



DEPARTMENT OF THE NAVY
NAVAL BASE VENTURA COUNTY
311 MAIN ROAD, SUITE 1
POINT MUGU, CA 93042-5033

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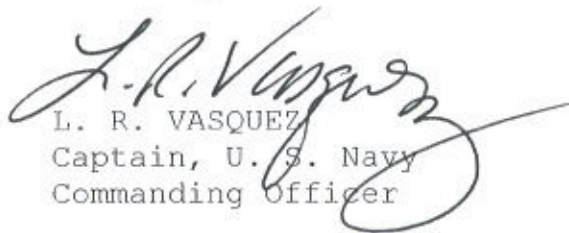
Mr. Dan Searcy
Manager Compliance Division
Ventura County
Air Pollution Control District
669 County Square Drive
Ventura, CA 93003

Dear Mr. Searcy:

Enclosures (1) through (3) are the Annual Compliance Certification documents for Title V Federal Operating Permit (Part 70 Permit) Numbers 00997, 01006, and 01207 issued to the Naval Base Ventura County. The enclosed documents are for the period January 1, 2013 through December 31, 2013.

The enclosed documents are submitted to fulfill the requirements stated in Condition 15, Section 10 of our Part 70 Permits. If you have any questions on the submitted documents, please contact Mr. Hasan Jafar by telephone at (805) 989-3210.

Sincerely,


L. R. VASQUEZ
Captain, U. S. Navy
Commanding Officer

Enclosures: 1. Annual Compliance Certification Document for Title V Permit Number 00997
2. Annual Compliance Certification Document for Title V Permit Number 01006
3. Annual Compliance Certification Document for Title V Permit Number 01207

Internal copy to:
DATE/CEN (2, w/o encl)
N45V (2, w/encl)

**COMPLIANCE CERTIFICATION
JANUARY 1, 2013 – DECEMBER 31, 2013**

**TITLE V
FEDERAL OPERATING PERMIT
PART 70 PERMIT NO. 00997**

**NAVAL BASE VENTURA COUNTY
POINT MUGU**



For submittal to:

Ventura County Air Pollution Control District
669 County Square Drive
Ventura, CA 93003

EPA Region IX
75 Hawthorne St.
San Francisco, CA 94105

February 28, 2014



Ventura County
Air Pollution
Control District

**ANNUAL COMPLIANCE CERTIFICATION
SIGNATURE COVER FORM**

A copy of each Annual Compliance Certification shall be submitted to EPA, Region 9, at the following address:

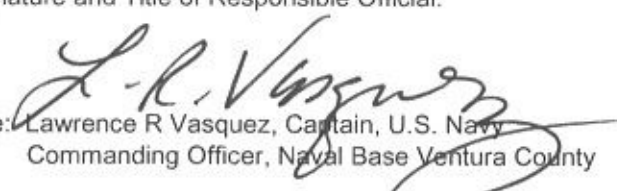
Mr. Gerardo Rios, Chief
Permits Office (AIR-3)
Office of Air Division
EPA Region 9
75 Hawthorne Street
San Francisco, CA 94105

Confidentiality

All information in a Part 70 permit compliance certification is public information. The Part 70 permit is also public information.

Certification by Responsible Official

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this compliance certification are true, accurate, and complete.

Signature and Title of Responsible Official:  Title: Lawrence R Vasquez, Captain, U.S. Navy Commanding Officer, Naval Base Ventura County	Date: <i>27 FEB 14</i>
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Time Period Covered by Compliance Certification <u>01 / 01 / 13</u> (MM/DD/YY) to <u>12 / 31 / 13</u> (MM/DD/YY)

COMPLIANCE CERTIFICATION
JANUARY 1, 2013 - DECEMBER 31, 2013

TITLE V FEDERAL OPERATING PERMIT
PART 70 PERMIT NO. 00997

NAVAL BASE VENTURA COUNTY
POINT MUGU



1	COMPLIANCE CERTIFICATION FOR SPECIFIC APPLICABLE REQUIREMENTS	
2	COMPLIANCE CERTIFICATION FOR PERMIT SPECIFIC CONDITIONS	
3	COMPLIANCE CERTIFICATION FOR GENERAL APPLICABLE REQUIREMENTS	
4	COMPLIANCE CERTIFICATION FOR SHORT-TERM ACTIVITIES	
5	COMPLIANCE CERTIFICATION FOR GENERAL PERMIT CONDITIONS	
6	COMPLIANCE CERTIFICATION FOR MISCELLANEOUS FEDERAL PROGRAM CONDITIONS	
7	APPENDIX – A SUPPORTING DOCUMENTATION FOR USE OF CARB-CERTIFIED DIESEL	
8	APPENDIX – B SOURCE TEST SUMMARY FORMS	
9	APPENDIX– C FORMAL SURVEYS	



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: Attachment 70N3a- rev531, Condition No. 1</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: General requirements of Rule 70, including requirements for pressure/vacuum relief valves at vent pipes, requirements for bulk transfers, and good operating practices, as applicable to fueling facility at Building 631</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All vent pipes are equipped with the appropriate pressure/vacuum relief valve and connected per Condition No. 1. Proper operation of valves is verified annually at the time of the static pressure performance test. All bulk transfers utilized the vapor recovery system associated with the permitted loading rack. Good operating practices are ensured through daily inspection of hanging hardware by Supply Department, Fuel Branch and periodic monitoring by the Environmental Division Air Quality Program (EDAQP) staff.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3a- rev531, Condition No. 2</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Phase I vapor recovery requirements as applicable to the fueling facility at Building 631</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Presence of submerged fill pipe in the form of a bottom-fed tank inlet (2.1) is verified at the time of annual inspections. Lack of leaks (2.1 and 2.3) is ensured by annual static pressure performance tests. Presence of CARB-certified Phase I vapor recovery system (2.2 and 2.5) and poppetted dry breaks (2.6) are verified at the time of the annual inspection. Phase I vapor recovery system is operated during all product deliveries.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3a- rev531, Condition Nos. 3.1-3.10</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Phase II vapor recovery requirements as applicable to the fueling facility at Building 631</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: A Hirt Model VCS-200 CARB-certified Phase II vapor recovery systems was installed on 10/6/2009 at Bldg. 631 Fueling Facility in accordance with CARB Exec. Order G-70-139. All equipment is clearly identified, maintained in good working order, absent of leaks, and installed in compliance with permit conditions.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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<p>A. Attachment # or Permit Condition #: Attachment 70N3a- rev531, Condition No. 3.11</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Requirement that the hanging hardware on Phase II vapor recovery systems be inspected daily</p>	<p>Daily</p>
<p>C. Method of monitoring: The hanging hardware on Phase II vapor recovery systems is inspected daily by Supply Department, Fuel Branch.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3a- rev531, Condition No. 4</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Requirement that Phase II vapor recovery system at Building 631 Fueling Facility be operated with none of the defects listed in California Code of Regulations Section 94006, Subchapter 8, Chapter 1, Part III, of Title 17, and that defective equipment be tagged "out of order" and not operated per Condition 4.2</p>	<p>Periodic</p>
<p>C. Method of monitoring: Proper ongoing maintenance of the Building 631 Fueling Facility is ensured by the Supply Department, Fuel Branch. Periodic checks for proper station maintenance are conducted by the EDAQP staff. Proper maintenance is also verified at the time of the annual compliance inspection.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3a- rev531, Condition No. 5</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Requirement that proper signs be posted at Building 631 Fueling Facility as listed in Conditions 5.1 through 5.5</p>	<p>Periodic</p>
<p>C. Method of monitoring: Proper ongoing maintenance of the Building 631 Fueling Facility is ensured by Supply Department, Fuel Branch. Periodic checks for proper signage are conducted by the EDAQPs. Proper signage is also verified at the time of the annual compliance inspection. Condition 5.5 is not applicable as all dispensers are used for motor vehicles.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 70N3a- rev531, Condition No. 6.1</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Requirement to perform and pass the 20 minute static pressure test at 2.5 inches water column as outlined in Exhibit 2 of CARB Executive Order G-70-139 every 12 months at Building 631 Fueling Facility</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The most recent 20 minute static pressure test using CARB Test Procedure TP-201.3b at Building 631 Fueling Facility was performed on 10/16/2013. Facility was found to be in compliance.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3a- rev531, Condition No. 6.2</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Requirement to perform a dynamic pressure performance test every 12 months at Building 631 Fueling Facility per California Air Resources Board (CARB) Test Procedure TP-201.4. Also, the requirement to notify the District before the test and submit the results within 14 days after the tests</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The dynamic pressure performance test using CARB Test Procedure TP-201.4 was performed at Building 631 Fueling Facility on 10/16/2013. Facility was found to be in compliance.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3a- rev531, Condition No. 7.1</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Requirement for the fueling facility at Building 631 to keep records of tests performed on the vapor recovery systems</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Records of tests of the vapor recovery system at Building 631 Fueling Facility are maintained by the EDAQP.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 70N3a- rev531, Condition No. 7.2</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Requirement for the fueling facility at Building 631 to keep records of all maintenance performed on the vapor recovery systems</p>	<p>Periodic</p>
<p>C. Method of monitoring: Records of all maintenance of the vapor recovery system at fueling facility at Building 631 are maintained by the Supply Department, Fuel Branch. Records contain the required elements and are reviewed periodically by EDAQP staff.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p>
	<p>G. Compliance Status? (C or I): <u>C</u></p>
	<p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3a- rev531, Condition No. 7.3</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Requirement for the GDF at Building 631 to keep records of daily hanging hardware inspections on phase II vapor recovery systems</p>	<p>Periodic</p>
<p>C. Method of monitoring: Records of all daily hanging hardware inspection are maintained by the Supply Department, Fuel Branch. Records are reviewed periodically by EDAQP staff.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p>
	<p>G. Compliance Status? (C or I): <u>C</u></p>
	<p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3a- rev531, Condition No. 8</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Requirement to submit an application prior to any major modification to the fueling facility at Building 631</p>	<p>As Needed</p>
<p>C. Method of monitoring: No major modifications were made to the fueling facility at Building 631 during the compliance certification period.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p>
	<p>G. Compliance Status? (C or I): <u>C</u></p>
	<p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 1</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: General requirements of Rule 70, including requirements for pressure/vacuum relief valves at vent pipes, minimization of solar gain, bulk transfers, and good operating practices, as applicable to Navy Exchange (NEX) Gas Station</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All vent pipes are equipped with the appropriate pressure/vacuum relief valve and connected per Condition No.1. Proper operation of valves is verified annually at the time of the static pressure performance test. All vent piping and manholes are maintained in a color which minimizes solar gain. All bulk transfers utilized a properly operating California Air Resources Board (CARB)-certified vapor recovery system. Good operating practices are ensured by periodic monitoring by Environmental Division Air Quality Program (EDAQP) staff.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 2</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Phase I vapor recovery requirements as applicable to the NEX Gas Station</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Presence and length of submerged fill pipe (2.1) are verified at the time of annual inspections. Lack of leaks (2.1 and 2.3) is ensured by annual static pressure performance tests and Phase I Enhanced Vapor Recovery (EVR) testing every three years. Presence of CARB-certified Phase I vapor recovery system (2.2) and popped dry breaks (2.5) are verified at the time of the annual inspection. Phase I vapor recovery system is operated during all product deliveries as required by CARB Executive Order G-70-191(2.4).</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 3</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Phase II vapor recovery requirements as applicable to the NEX Gas Station</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: A CARB-certified Phase II EVR system including In-Station Diagnostic system was installed on 6/29/2012. The Phase II EVR system is maintained, and operated at the NEX Gas Station in accordance with CARB Exec. Order VR-202. All equipment is clearly identified, maintained in good working order, absent of leaks, and installed in compliance with permit conditions 3.1 - 3.10. A vapor to liquid test was performed and passed on 8/8/2013.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition Nos. 4.1 and 4.2</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Requirement that Phase II vapor recovery systems at NEX Gas Station be operated with none of the defects listed in California Code of Regulations Section 94006, Subchapter 8, Chapter 1, Part III, of Title 17, and that defective equipment be tagged "out of order" and not operated per Condition 4.2</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Proper ongoing maintenance of the NEX Gas Station is ensured by Supply Department, Fuel Branch. Periodic checks for proper station maintenance are conducted by the EDAQP staff. Proper maintenance is also verified at the time of the annual compliance inspection.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 5</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Requirement that proper signs be posted at the NEX Gas Station as listed in Conditions 5.1 through 5.5</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Proper ongoing maintenance of the NEX Gas Station is ensured by Supply Department, Fuel Branch. Periodic checks for proper signage are conducted by the EDAQP staff. Proper signage is also verified at the time of the annual compliance inspection. Condition 5.5 is not applicable as all dispensers are used for motor vehicles.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 6.1</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Requirement to perform and pass "Determination of 2 Inch WC Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities" test every 12 months at the NEX Gas Station</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The most recent test using CARB Test Procedure TP-201.3 at the NEX Gas Station was performed upon startup on 8/8/2013. The Facility was found to be in compliance.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 6.2</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Requirement to perform "Determination of Static Pressure Performance of the Healy Clean Air Separator" test every 12 months at the NEX Gas Station</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The most recent test was performed according to Exhibit 4 of Executive Order VR-202-N upon startup on 8/8/2013. The Facility was found to be in compliance.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 6.3</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Requirement to perform "Vapor to Liquid Volume Ratio" test every 12 months at the NEX Gas Station</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The most recent test was performed according to Exhibit 5 of Executive Order VR-202-N upon startup on 8/8/2013. The Facility was found to be in compliance.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 6.4</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Requirement to perform "Veeder-Root ISD Operability Test Procedure" every 12 months at the NEX Gas Station</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The most recent test was performed according to Exhibit 9 of Executive Order VR-202-N upon startup on 8/8/2013. The Facility was found to be in compliance.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 6.5</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Requirement to perform "Nozzle Bag Test Procedure" upon startup at the NEX Gas Station</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Nozzle Bag Test Procedure was performed according to Exhibit 7 of Executive Order VR-202-N upon startup on 8/8/2012. The Facility was found to be in compliance.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 6.6</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Requirement to perform "Dynamic Back Pressure" test every 12 months at the NEX Gas Station at the NEX Gas Station</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: A Wet (2 gallons per dispenser) Vapor-to-Liquid Volume Ratio Test was performed in place of TP 201.4, Dynamic Backpressure testing upon startup on 8/8/2013. The Facility was found to be in compliance.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 6.4</p>	<p>D. Frequency of monitoring: Every Three Years</p>
<p>B. Description: Requirement to perform the following tests every three years at the NEX Gas Station: TP-201.3, Determination of 2 Inch WC Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities, TP-201.1B, Static Torque Test, TP-201.1D, Leak Rate of Drop Tube Overfill Prevention Device Test, and if requested by the District TP-201.1E, Leak Rate and Cracking Pressure of pressure/Vacuum Vent Valves Test</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The Static Pressure Performance Test (TP-201.3), Static Torque Test (TP-201.1B), Leak Rate of Drop Tube Overfill Prevention Device (TP-201.1D), and Leak Rate and Cracking Pressure of P/V Vent Valve Test (TP-201.1E) were performed at the Navy Exchange Gas Station upon startup on 8/8/2012. The Facility was found to be in compliance.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 7.1</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Requirement to keep records of tests performed on the vapor recovery system at NEX Gas Station</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Records of tests of the vapor recovery systems at the NEX Gas Station are maintained by the EDAQP.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 7.2</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Requirement that a log of all maintenance performed on the vapor recovery system at NEX Gas Station be maintained in chronological order and includes the date, a description and location of any equipment replaced, and a description of the system problem which required repair</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Records of all maintenance of the vapor recovery system at the NEX Gas Station are maintained by the station manager. Records contain the required elements and are reviewed periodically by EDAQP staff. These records are available to District personnel upon request.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 70N3b- 561, Condition No. 8</p>	<p>D. Frequency of monitoring: As Needed</p>
<p>B. Description: Requirement to submit an application prior to any major modification to the Navy Exchange Gas Station, conduct and pass all required tests within 45 days after modifying, and submit the test results to the District within 14 days after the tests are conducted</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: No major modifications were made to the Navy Exchange Gas Station during the compliance certification period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.6 (2003), Condition No. 1</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Surface Cleaning and Degreasing -- Solvent ROC and/or Vapor Pressure</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Compliance with ROC and vapor pressure limits is ensured by the fact that all solvents must be approved by Environmental Division Air Quality Program (EDAQP) staff before they can be issued and used by any Naval Base Ventura County (NBVC) entity or tenant organization aboard NBVC.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.6 (2003), Condition Nos. 2 through 7</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Conditions relating to solvent handling procedures</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Compliance with Conditions 2 through 7 of Attachment 74.6 is verified by means of routine surveillance of solvent activities that are carried out by EDAQP staff during routine visits to subject facilities.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.6 (2003), Condition No. 8</p>	<p>D. Frequency of monitoring: Routine</p>
<p>B. Description: Equipment and work practice requirements applicable to all cold cleaners (except remote reservoir type) -- Measurement of freeboard height, verification of initial boiling point, ROC content, and ROC composite partial pressure</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Inspection of two cold cleaner units at Building 311 and one at Building 333 was conducted on 12/3/2013. Freeboard heights were found to be greater than 6", and solvents were found to have a vapor pressure less than 2mmHg @ 20 degrees Celsius on all units.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.6 (2003), Condition No. 9</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Equipment and work practice standards as applicable to remote reservoir cold cleaners -- Measurement of freeboard height, verification of initial boiling point, ROC content, and ROC composite partial pressure</p>	<p>Routine</p>
<p>C. Method of monitoring:</p> <p>An inspection of three remote reservoir cold cleaner units at Building 311 was conducted on 12/3/2013. A permanent label summarizing the applicable operating requirements was posted. Drain hole area was found to be <15 square inches, freeboard height was found to be greater than 6", and solvent was found to have a vapor pressure less than 2mmHg @ 20 degrees Celsius.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.6 (2003), Condition No. 10</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Conditions related to cold cleaning operation</p>	<p>Periodic</p>
<p>C. Method of monitoring:</p> <p>A permanent label summarizing the applicable operating requirements for cold cleaning operations is posted on each cold cleaner. Also, compliance with Condition 10 of Attachment 74.6 is verified by means of routine surveillance carried out by EDAQP staff during routine visits to subject facilities.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.6 (2003), Condition Nos. 14 and 15</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Recordkeeping requirements associated with surface cleaning and degreasing and routine surveillance to comply with Rule 74.6</p>	<p>Periodic</p>
<p>C. Method of monitoring:</p> <p>Compliance with the requirement to maintain a current material list showing the name, ROC and vapor pressure, and intended uses of each solvent material is accomplished by means of a database that records each issuance of a solvent material to any operation aboard NBVC. For each issuance of material, this database contains a reference to the applicable MSDS sheet. The database also contains references to the recipient of the material, and ultimately to the screening sheet, which is the document that approved the material, and describes all intended uses. In addition, EDAQP staff performs routine inspection of the applicable solvent cleaning activities to ensure compliance with Rule 74.6.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.9 N6, Condition Nos. 1 and 2</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Requirement associated with engines declared exempt from Rule 74.9 based on operation less than 200 hours per year and a limited combined fuel usage of 2,000 gallons per year as described in Table No. 3 of Ventura County Air Pollution Control District Title V Permit 0997</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Each of the eight airfield arresting gear engines subject to this requirement is equipped with an operating, non-resettable, elapsed operating hour meter. Hour meters are read on a monthly basis and the total engine operating hours will be submitted to the Ventura County Air Pollution Control District by February 15. No engine exceeded 200 hours of annual operation at any time during the compliance certification period. In addition, fuel usage records are kept on all subject engines as required.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.9 N6, Condition Nos. 3 and 4</p>	<p>D. Frequency of monitoring: Annually</p>
<p>B. Description: Requirement that engine operating hours are reported annually. The report must also include engine manufacturer, engine model number, operator identification number, and location. In addition, the specified report must accompany the Annual Compliance Certification.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: A formatted report detailing engine manufacturer, engine model number, operator identification number, location, and annual operating hours for each engine is included in Appendix-C of this Compliance Certification report as required.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.9N7, Condition No. 1</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Requirement that emergency standby stationary internal combustion engines shall be operated only during an emergency, or for maintenance operation not to exceed 50 hours per year</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Base-wide Instructions prohibit the use of emergency generators for "non-emergency" purposes. An investigation into the hours of operation of all emergency standby stationary internal combustion engines greater than 50 BHP is performed monthly. Logs maintained at each engine are reviewed regularly. Hour meter readings are recorded before and after each maintenance operation, typically 0.5 hours, once per month. Any additional operation events are readily apparent upon review of the logs. All such events are further investigated to verify that they were the result of an emergency. In addition, Environmental Division Air Quality Program is notified by Public Works of all planned maintenance of the power distribution system and construction of power distribution system prior to the maintenance.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>Y</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.9N7, Condition No. 2</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Requirement that each emergency standby engine shall be equipped with an operating, non-resettable, elapsed-time hour meter</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All emergency engines are equipped with operating, non-resettable, elapsed-time hour meters</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Condition Nos. 3 and 4</p>	<p>D. Frequency of monitoring: Annually</p>
<p>B. Description: Requirement that engine operating hours for maintenance be reported annually. The report must also include engine manufacturer, engine model number, operator identification number, and location. In addition, the specified report must accompany the Annual Compliance Certification</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: A formatted report detailing engine manufacturer, engine model number, operator identification number, location, and annual maintenance operating hours for each engine is included in Appendix-C of this Compliance Certification report as required.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION DEVIATION SUMMARY FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

A. Attachment # or Permit Condition #: Attachment Part 70 General Attachment 74.9N7 (11/08/05) Attachment ATCM Engine N5 (10/18/07)	B. Equipment description: 158 BHP John Deere, Model 4045H, Serial No. PE4045L204764, EPA Family Name CJDXL04.5119, 2012 Model Year, Tier 3, Radar System Emergency Generator	C. Deviation Period: Date & Time Begin: 11/29/2013, 06:17 AM End: 12/19/2013, 04:03 PM When Discovered: Date & Time 01/07/2014, 13:30 PM
D. Parameters monitored: Maintenance and Emergency Hours of Operation	E. Limit: Zero	F. Actual: 490.3
G. Probable Cause of Deviation: Undetermined		H. Corrective actions taken: The 158 BHP John Deere, Model 4045H, Serial No. PE4045L204764 stationary emergency standby engine accumulated 490.3 undocumented hours of operation between 29 Nov 13 and 19 Dec 13. To date, NBVC has been unable to categorize the subject 490.3 hours of operation as either maintenance operation or emergency operation. An investigation as to the exact cause of the engine operation is ongoing. Revisions to this Compliance Certification will be submitted with substantive findings and narrative at the conclusion of this investigation. In addition to the ongoing investigation, interim corrective action also includes daily monitoring of the engine to ensure documentation of future operations.



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<p>A. Attachment # or Permit Condition #: Attachment 74.12N1</p>	<p>D. Frequency of monitoring:</p> <p>Monthly</p>
<p>B. Description:</p> <p>ROC limits for coatings and solvents, work practice standards, and recordkeeping requirements associated with the coating of metal parts and products</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>Only the Fleet Readiness Center (FRC) Ground Support Equipment coating operation is authorized to coat metal parts and products. This operation also coats mobile equipment that is subject to Rule 74.18. All coatings, solvent materials, and methods used by this operation are compliant with both 74.12 and 74.18. A current material list showing the name and manufacturer of the components is accomplished by means of a database that records each issuance of a coating and solvent material to FRC. In addition, FRC keeps daily usage record of the type, manufacturer, ROC content, mix ratio, and volume of coatings and submits it to the Environmental Division Air Quality Program on a monthly basis. Acetone is the only solvent is used at FRC for cleanup and cleaning of coating equipment. Routine inspection of coating operations is performed to ensure compliance with all standards.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.13N1</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>ROC limits for coatings, solvents, strippers, sealants and adhesives and vapor pressure limits for solvents, work practice standards, and recordkeeping requirements associated with the coating of aerospace assembly and components</p>	<p>Periodic</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring:</p> <p>All materials used in the maintenance of aircraft, including coatings, solvents, sealants, adhesives, and strippers must be approved by Environmental Division Air Quality Program staff to ensure compliance with ROC and vapor pressure limits. Volume of coatings applied and cleanup solvents is compiled from daily entries in logs that are submitted monthly. Volume of adhesives, sealants and associated materials, strippers, corrosion preventive compounds, and specialty coatings is tracked by a database that records all materials issued to the end user. This database is compiled on a monthly basis for reporting purposes. Routine inspections of the coating operations are performed to ensure compliance with all standards.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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A. Attachment # or Permit Condition #: Attachment 74.15N1	D. Frequency of monitoring:
B. Description: Emissions not to exceed 40 ppmvd NOx or 400 ppmvd CO, as demonstrated by biennial source test report	Biennial
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable CARB Method 100 and EPA Method 19
C. Method of monitoring: The most recent source test of 7.3 MMBTU Hurst Boiler located at Building 36A was conducted on January 26, 2010, and reported NOx, CO, and Stack Gas Oxygen values in accordance with CARB Method 100 and EPA Method 19. Source test results are presented in Appendix B. Building 36A boiler has been out of service during the compliance certification period.	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form



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<p>A. Attachment # or Permit Condition #: Attachment 74.15.1N1</p>	<p>D. Frequency of monitoring:</p> <p>Biennial</p>
<p>B. Description:</p> <p>Emissions not to exceed 30 ppmvd NOx or 400 ppmvd CO, as demonstrated by biennial source test report</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable CARB Method 100 and EPA Method 19</p>
<p>C. Method of monitoring:</p> <p>The most recent source tests were conducted on the following dates: Boiler 20, 1/25/12; Boiler 36, 1/25/12; Boiler 351, 1/24/12; Boiler 355, 1/24/12. All passing tests reported NOx, CO, and Stack Gas Oxygen values in accordance with CARB Method 100 and EPA Method 19. Source test results are presented in Appendix B.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.18N1, as applicable to the Fleet Readiness Center (FRC) Ground Support Equipment (GSE) coating operation at Building 319</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: ROC limits for coatings and solvents, work practice standards and application method requirements, and recordkeeping requirements associated with the coating of motor vehicles and mobile equipment</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The FRC coats GES equipment subject to Rule 74.18 and metal parts subject to rule 74.12. All coatings, solvent materials, and methods used by this operation are compliant with both 74.12 and 74.18. A current material list showing the name and manufacturer of the components is accomplished by means of a database that records each issuance of a coating and solvent material to FRC. In addition, FRC keeps daily usage record of the type, manufacturer, ROC content, mix ratio, and volume of coatings and submits it to the Environmental Division Air Quality Program on a monthly basis. Acetone is the only solvent is used at FRC for cleanup and cleaning of coating equipment. Routine inspection of coating operations is performed to ensure compliance with all standards.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.18N1, as applicable to the Morale Welfare and Recreation (MWR) Auto Hobby Shop (AHS) coating operation at Building 154</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: ROC limits for coatings and solvents, work practice standards and application equipment requirements, and recordkeeping requirements associated with the coating of motor vehicles and mobile equipment</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The AHS paint booth is used by private individuals to coat their personal vehicles. All coatings and solvent materials used must be approved by Air Quality Program personnel prior to receiving authorization to be used in the paint booth. Records showing actual amounts of materials used are submitted to the Hobby Shop by the customer. These records show the type, manufacturer, ROC content, mix ratio, and volume of coatings applied. These records are later submitted to the Air Quality Program and compiled on an annual basis for reporting purposes. Compiled records are capable of showing annual usage over any 12-month period. HVLP guns are the only paint application method. Acetone is the only solvent is approved to be used at FRC for cleanup and cleaning of coating equipment. Routine inspection of the coating activities is performed to ensure compliance with all standards.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.29N2, Condition Nos. 2, 3, and 7</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Requirement to limit the ROC concentration of the Vapor Extraction System to 100 ppmv, measured as methane, and to monitor and record the ROC concentration</p>	<p>N/A</p>
<p>C. Method of monitoring: The Vapor Extraction System at Building 161 was removed from service.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p>
	<p>G. Compliance Status? (C or I): <u>C</u></p>
	<p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.29, Condition Nos. 5 and 7 (Condition Nos. 4 and 6 are not applicable)</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Requirement that the minimum temperature of the catalytic oxidizer be maintained at 650 F by a modulating control system</p>	<p>N/A</p>
<p>C. Method of monitoring: The Vapor Extraction System at Building 161 was removed from service.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p>
	<p>G. Compliance Status? (C or I): <u>C</u></p>
	<p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



Ventura County
Air Pollution
Control District

ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: Attachment NESHAP GG</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Requirement to keep records to demonstrate the stationary source is not a major source of HAPs</p>	<p>As Needed</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>Hazardous Air Pollutant (HAP) emission calculations were performed to demonstrate that NBVC Point Mugu site is not a major source of HAPs. No changes occurred during 2013 that would have influenced NBVC's HAP status. Documentation of the original HAP calculations is maintained by the NBVC Air Program and is available upon request.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: Attachment 40CFR63ZZZN3, Condition No. 1</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Requirement that all existing emergency stationary diesel reciprocating internal combustion engines (RICE) comply with the maintenance requirements of Section 63.6603(a), Table 2d of 40 CFR Part 63, Subpart ZZZZ, National Emission Standards for Hazardous Air Pollutant (NESHAP) for RICE</p>	<p>For air cleaner every 1000 hours of operation or annually, whichever comes first; and for oil, filter, hoses, and belts every 500 hours of operation or annually, whichever comes first</p>
<p>C. Method of monitoring:</p> <p>Naval Base Ventura County has developed a maintenance plan to ensure compliance with the maintenance requirements of Section 63.6603(a), Table 2d, of 40 CFR Part 63, Subpart ZZZZ.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>	

<p>A. Attachment # or Permit Condition #: Attachment 40CFR63ZZZN3, Condition No. 2</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Requirement that all existing emergency diesel stationary RICE are operated and maintained according to the manufacturer's emission-related written instructions or NVBC plan in a manner to minimize emissions</p>	<p>Routine</p>
<p>C. Method of monitoring:</p> <p>All existing emergency diesel stationary RICE were operated and maintained according to the manufacturer's instructions and RICE NESHAP maintenance requirements during the compliance certification period.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>	

<p>A. Attachment # or Permit Condition #: Attachment 40CFR63ZZZN3, Condition No. 3</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Requirement that existing emergency diesel stationary RICE are equipped with a non-resettable hour meter</p>	<p>Monthly</p>
<p>C. Method of monitoring:</p> <p>All existing emergency diesel stationary RICE are equipped with a non-resettable hour meter.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>	



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<p>A. Attachment # or Permit Condition #: Attachment 40CFR63ZZZN3, Condition No. 4</p>	<p>D. Frequency of monitoring: Routine</p>
<p>B. Description: Requirement that permittee minimize the engine's time spent at idle during startup, not to exceed 30 minutes</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: To conserve resources and reduce emissions, NBVC limits the idling of stationary engines to the period of time required to bring the subject engines to a mechanically optimal operating temperature. In no case do these periods of optimization exceed 30 minutes.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 40CFR63ZZZN3, Condition No. 5(b)</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Requirement that existing emergency diesel stationary RICE operations are limited to 100 hours per calendar year for maintenance and testing, emergency demand response, frequency deviation situations, and up to 50 hours per year for non-emergency situations.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Federally enforceable Rule 74.9 limits the maintenance hours of operation to 50 hours per calendar year for the emergency standby stationary internal combustion engines rated at 50 or more horsepower operated at NBVC. In addition, Airborne Toxic Control Measure (ATCM) for stationary compression ignition engines limits the maintenance hours of operation to 20 hours per calendar year for engines installed prior to January 1, 2005 and 50 hours per calendar year for engines installed after January 1, 2005.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 40CFR63ZZZN3, Condition No. 5(c)</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Operation of the existing emergency diesel stationary RICE for Peak shaving or non-emergency demand response program</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: None of the existing emergency stationary RICE located at NBVC were operated for peak shaving or non-emergency demand response during the compliance certification period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 40CFR63ZZZN3, Condition No. 6</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Recordkeeping requirements</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Naval Base Ventura County has developed a maintenance plan to ensure compliance with the maintenance requirements of 40 CFR Part 63, Subpart ZZZZ. The records of maintenance are retained by the Environmental Division Air Quality Program (EDAQP). All stationary emergency RICE at NBVC are equipped with non-resettable hour meters. Hours of maintenance and emergency use are recorded for each engine on a monthly basis by the EDAQP.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 40CFR63ZZZN3, Condition No. 9</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Requirement that on an annual basis, the permitte certify that all engines at the stationary source are operating in compliance with 40 CFR Part 63, Subpart ZZZZ, NESHAP for RICE</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All engines at NBVC were operated in compliance with 40 CFR Part 63, Subpart ZZZZ, NESHAP for RICE.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



Ventura County
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Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: Attachment 40CFR60IIIN1, Condition No. 1</p>	<p>D. Frequency of monitoring:</p> <p>Per Event</p>
<p>B. Description:</p> <p>Requirement that stationary compression ignition engines which are 2007 model or later, are used for emergency purposes, and have an engine displacement of less than 10 liters per cylinder comply with the certification emission standards for new nonroad compression ignition engines for the same model year and maximum engine power found in 40 CFR 89.112 and 40 CFR 89.113.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>Environmental Division Air Quality Program staff review and verify the California Air Resources Board (CARB) and Environmental Protection Agency emission certification for the new stationary compression ignition internal combustion engine prior to purchasing and installing the engine. In addition, VCAPCD Rule 26.2 has required Best Available Control Technology (BACT) for all new emissions units. Therefore, all new emergency diesel engines installed and permitted in Ventura County after 2007 are in compliance with this requirement because the BACT requirements are at least as stringent as the engine standards of 40 CFR 89.112 and 40 CFR 89.113.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 40CFR60IIIN1, Condition No. 2</p>	<p>D. Frequency of monitoring:</p> <p>Periodic</p>
<p>B. Description:</p> <p>Requirement to use CARB diesel fuel in stationary compression ignition emergency engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>All diesel fuel combusted in stationary emergency engines at Naval Base Ventura County (NBVC) during the compliance period was supplied by the NBVC Supply Department, Fuel Branch. All diesel fuel received by the Supply Department, Fuel Branch, is CARB certified. Data demonstrating the use of CARB-certified fuel is provided in Appendix A.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: Attachment ATCM Engine N1</p>	<p>D. Frequency of monitoring:</p> <p>Periodic</p>
<p>B. Description:</p> <p>Non-federally enforceable requirement to use only California Air Resources Board (CARB) diesel fuel in stationary CI engines that drive fire pump assemblies(1), keep a monthly log of each engine's hours of operation(2), and provide documentation supporting CARB fuel usage(3)</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>All diesel fuel combusted in stationary emergency fire pump assembly engine at Naval Base Ventura County (NBVC) during the compliance period was supplied by the NBVC Supply Department, Fuel Branch. All diesel fuel received by the Supply Department, Fuel Branch, is CARB certified. Data demonstrating the use of CARB-certified fuel is provided in Appendix A. Building 916 fire pump assembly engine did not operate during this compliance calendar.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: Attachment ATCM Engine N2, Condition Nos. 1 and 3c</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Non-federally enforceable requirement to use only California Air Resources Board (CARB) diesel fuel in emergency standby stationary CI engines(1) and provide documentation supporting such use(3c)</p>	<p>Periodic</p>
<p>C. Method of monitoring:</p> <p>All diesel fuel combusted in stationary emergency standby engines at Naval Base Ventura County (NBVC) during the compliance period was supplied by the NBVC Supply Department, Fuel Branch. All diesel fuel received by the Supply Department, Fuel Branch, is CARB certified. Data demonstrating the use of CARB-Certified fuel is provided in Appendix A.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment ATCM Engine N2, Condition No. 2 and 3(a&b)</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Non-federally enforceable requirement that as of January 1, 2006, annual hours of operation for maintenance and testing of the emergency engine(s) not to exceed 20 hours per year. Also, requirement to equip engine(s) with a non-resettable hour meter and maintain a log that differentiates operation during maintenance and testing from emergency use. In addition, the operational hours of each engine shall be summarized by use (emergency or maintenance/testing) on a monthly basis and compiled into a 12-month rolling-sum report</p>	<p>Periodic</p>
<p>C. Method of monitoring:</p> <p>All stationary emergency standby engines at NBVC are equipped with non-resettable hour meters. Hours of maintenance and emergency use are recorded for each engine on a monthly basis and summarized into 12-month rolling-sum reports as required.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: Attachment ATCM Engine N5, Condition Nos. 1 and 4.c</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Non-federally enforceable requirement to use only California Air Resources Board (CARB) diesel fuel in emergency standby stationary Compression Ignition (CI) engines installed after January 1, 2005 (1) and provide documentation supporting such use(4)</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All diesel fuel combusted in stationary emergency standby engines installed after January 1, 2005 was supplied by the Naval Base Ventura County (NBVC) Supply Department, Fuel Branch. All diesel fuel received by the Supply Department, Fuel Branch, is CARB certified. Data demonstrating the use of CARB-Certified fuel is provided in Appendix A.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment ATCM Engine N5, Conditions No. 2, 4.a, and 4.b</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Non-federally enforceable requirement to equip emergency standby stationary CI engines installed after January 1, 2005 with hour meters and limit the number of hours these engines are operated for maintenance and testing to no more than 50 hours during any 12-month period. In addition, the operational hours of each engine shall be summarized by use (emergency or maintenance/testing) on a monthly basis and compiled into a 12-month rolling-sum report. Also, When not being operated for maintenance or testing, the emergency engine(s) are used only for "emergency use".</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All stationary emergency standby engines installed after January 1, 2005 at NBVC are equipped with non-resettable hour meters. Hours of maintenance and emergency use are recorded for each engine on a monthly basis and summarized into 12-month rolling-sum reports as required.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>Y</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment ATCM Engine N5, Condition No.3</p>	<p>D. Frequency of monitoring: Ensured at ATC application submittal</p>
<p>B. Description: Non-federally enforceable requirement that all emergency standby stationary CI engines installed after January 1, 2005 be EPA/CARB certified to meet the particulate matter standard of 0.15 grams/BHP-hr</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All stationary emergency standby engines installed after January 1, 2005 at NBVC are CARB certified as required. Certification documents are available upon request.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION DEVIATION SUMMARY FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #:</p> <p>Attachment Part 70 General</p> <p>Attachment 74.9N7 (11/08/05)</p> <p>Attachment ATCM Engine N5 (10/18/07)</p>	<p>B. Equipment description:</p> <p>158 BHP John Deere, Model 4045H, Serial No. PE4045L204764, EPA Family Name CJDXL04.5119, 2012 Model Year, Tier 3. Radar System Emergency Generator</p>	<p>C. Deviation Period: Date & Time</p> <p>Begin: 11/29/2013, 06:17 AM</p> <p>End: 12/19/2013, 04:03 PM</p> <p>When Discovered: Date & Time</p> <p style="text-align: center;">01/07/2014, 13:30 PM</p>
<p>D. Parameters monitored:</p> <p>Maintenance and Emergency Hours of Operation</p>	<p>E. Limit:</p> <p>Zero</p>	<p>F. Actual:</p> <p>490.3</p>
<p>G. Probable Cause of Deviation:</p> <p>Undetermined</p>		<p>H. Corrective actions taken:</p> <p>The 158 BHP John Deere, Model 4045H, Serial No. PE4045L204764 stationary emergency standby engine accumulated 490.3 undocumented hours of operation between 29 Nov 13 and 19 Dec 13. To date, NBVC has been unable to categorize the subject 490.3 hours of operation as either maintenance operation or emergency operation. An investigation as to the exact cause of the engine operation is ongoing. Revisions to this Compliance Certification will be submitted with substantive findings and narrative at the conclusion of this investigation. In addition to the ongoing investigation, interim corrective action also includes daily monitoring of the engine to ensure documentation of future operations.</p>



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Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: Attachment ATCM Portable Engine Condition No. <u>1</u></p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Non-federally enforceable requirement to use only California Air Resources Board (CARB) diesel fuel in portable diesel engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All diesel fuel combusted in portable diesel engines at Naval Base Ventura County (NBVC) during the compliance period was supplied by the NBVC Supply Department, Fuel Branch. All diesel fuel received by the Supply Department, Fuel Branch, is CARB certified. Data demonstrating the use of CARB-Certified fuel is provided in Appendix A.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment ATCM Portable Engine Condition No. <u>2</u></p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Non-federally enforceable requirement that all portable diesel-fueled engines permitted prior to January 1, 2010 be certified to meet federal or California standard for newly manufactured engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All portable diesel-fueled engines permitted prior to January 1, 2010 at NBVC meet federal or California standard for newly manufactured engines. All Tier zero portable diesel-fueled engines owned by NBVC were removed from service before January 1, 2010.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment ATCM Portable Engine Condition No. <u>3</u></p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Non-federally enforceable requirement that all portable diesel-fueled engines permitted on or after January 1, 2010 be certified to the most stringent standards contained in the federal or California emission standards for nonroad engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All portable diesel-fueled engines permitted on or after January 1, 2010 at NBVC are certified to the most stringent standards contained in the federal or California emission standards for nonroad engines.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment ATCM Portable Engine Condition No. 4</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Non-federally enforceable requirement that the weighted average particulate matter emission rate for the fleet of portable diesel engines shall not exceed the standards specified at Section 93116.3(c), Title 17, California Code of Regulations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The fleet average was calculated as required in Section 93116.3 (d) and it was determined that the weighted average particulate matter emission rate did not exceed the standards specified at Section 93116.3(c) during the compliance certification period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC1, Condition No. 1</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Requirement to keep monthly records of throughput/usage for all operations listed in Table 3 of Permit 0997. On an ongoing basis, monthly usage for each operation is to be summed for the previous 12 months, and the totals reported</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Applicable data are gathered each month and entered into a database. For each throughput/usage limit, data are compiled to determine the throughput/usage for each month. Monthly data are then summed for each period of 12 consecutive months. These 12-month rolling sums are reported.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC1, Condition No. 2</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Non-federally enforceable requirement for solvent cleaning activities, requirement to keep records of solvents purchased and disposed</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Records of solvents purchased are extracted from a database called Enterprise Resources Planning (ERP), which keeps a record each time a hazardous material is issued to the end user. Some data as to solvents disposed is gathered from a database called HWDS. There are not always records of solvents disposed, and in such cases, the solvents are conservatively assumed to have evaporated, and are reported as such.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC1, Condition No. 3</p>	<p>D. Frequency of monitoring: Annual</p>
<p>B. Description: Requirement that all State-registered portable equipment comply with State registration requirements, and that a copy of State registration be available</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All equipment registered by Naval Base Ventura County under the CARB's Portable Equipment Registration Program is military tactical support equipment, for which there are very few requirements. The only requirement is to provide data as to the number of each type of units kept at the installation, along with a description, and to pay the appropriate fees. There is no need to record hours of operation, or even serial numbers of individual units, and there is no need to post a copy of the certification on each equipment unit. Required data are kept on file at the Environmental Division Air Quality Program office.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC2-rev501,531,551, Condition No. 1</p>	<p>D. Frequency of monitoring: Annually</p>
<p>B. Description: Non-Federally enforceable requirement that all space heaters and boilers listed in Table 2, Section 2 of the Title V permit are operated on Public Utilities Commission-regulated natural gas only</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All space heaters and boilers listed in Table 2, Section 2 of the Title V permit are operated on PUC natural gas.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC2-rev rev501,531,551, Condition No. 2</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: A limit on the total natural gas usage for two Ajax boilers (at Buildings 20, and 36) of 37.7 MMCF per year</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Boiler gas meter readings are taken each month. These readings are compiled into reports that express gas usage on a monthly basis and usage over the preceding 12 months. Reports were generated for each of the twelve 12-month periods that ended during the permit term.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC2-rev rev501,531,551, Condition No. 3</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Requirement that flue gas recirculation valves and nozzles on three Hurst boilers are operated at the same setting as when operated during the most recent source test</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Compliance is demonstrated by verifying, on a monthly basis, that the FGR nozzle position has not been changed, and that the FGR valve (which is closed during the gas purge cycle) opens properly once the boiler is firing.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC2-rev rev501,531,551, Condition No. 4</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>BACT requirement that NOx emissions from the Hurst boiler at Building 36A not exceed 30 ppmvd as demonstrated by a source test and by maintaining the FGR system</p>	<p>Biennial</p>
<p>C. Method of monitoring:</p> <p>Boiler 36A was source tested last on January 26, 2010 using CARB Method 100 and EPA Method 19. A satisfactory result was reported to the VCAPCD following the source test. Building 36A boiler is designated as "Out of Service" and did not operate during this compliance certification period.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable CARB Method 100 and EPA Method 19</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC3-rev531, Condition No. 1</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Non-federally enforceable requirement that JP-8 fuel consumption in the Portable Engine Test Stands not exceed 14,971 pounds in any one hour</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Maximum hourly fuel consumption by largest engine tested (T56-A-16) is only 2,219 LB/HR.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC3-rev531, Condition No. 2</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Non-federally enforceable requirement that JP-8 fuel consumption in the Target Drone Jet Testing Operation not exceed 4,944 pounds in any one hour</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Compliance is demonstrated by the fact that the largest target drone jet engine operated at Building 393 is only capable of consuming 2,890 pounds of fuel per hour, and the largest engine operated at Building 557 is only capable of consuming 228 pounds of fuel per hour. As neither testing operation is capable of testing more than one engine, the maximum fuel consumption in any one hour is (2890 + 228) = 3,118 pounds per hour.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC3-rev531, Condition No.3</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Non-federally enforceable requirement that no more than one engine may be tested at Building 393, and no more than one engine be tested at Building 557 at any one time</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Neither the test setup at Building 393 nor the test setup at Building 557 is physically capable of accommodating more than one engine.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC3-rev531, Condition No. 4</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Non-federally enforceable requirement to keep documentation that the fuel sulfur content of JP-8 fuel burned in Jet Testing Operations does not exceed 0.3 percent by weight</p>	<p>Periodic</p>
<p>C. Method of monitoring: Analytical reports are received with each shipment of JP-8 fuel at the time the fuel is received at the fuel farm by the NBVC Supply Department, Fuel Branch. Fuel burned in jet engine testing operations is obtained only from the fuel farm. Fuel sulfur content data are reviewed periodically by Air Quality Program personnel.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p>
	<p>G. Compliance Status? (C or I): <u>C</u></p>
	<p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC3-rev531, Condition No. 5</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Requirement for favorable atmospheric condition and wind direction during testing to assure good dispersion and no particulate fallout over inhabited areas</p>	<p>Periodic</p>
<p>C. Method of monitoring: Routine surveillance by NBVC Environmental staff and other NBVC personnel is sufficient to ensure that operation of the Jet Engine Test Cells do not create a nuisance condition as defined in Rule 51.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p>
	<p>G. Compliance Status? (C or I): <u>C</u></p>
	<p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC3-rev531, Condition No. 6</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Recordkeeping requirements associated with Jet Engine Testing</p>	<p>Daily during operations and Monthly for recordkeeping purposes</p>
<p>C. Method of monitoring: Each time a jet engine is operated, the following information is recorded on a log sheet; Type of engine tested, amount of fuel used, and minutes of operation in each mode. Log sheets are forwarded to Environmental Division Air Quality Program staff on a monthly basis, and are compiled into 12-month cumulative reports and it is verified that usage does not exceed annual limits. Air Quality Program also maintains records of fuel sulfur content.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p>
	<p>G. Compliance Status? (C or I): <u>C</u></p>
	<p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC4-rev591, Condition No. 1</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Requirement that the sulfur content of distillate fuel burned in portable internal combustion engines shall not exceed 0.05% by weight</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Compliance with this requirement is demonstrated by the fact that all diesel fuel burned in portable internal combustion engines is supplied by the Naval Base Ventura County (NBVC) Supply Department, Fuel Branch, and that all diesel fuel received by the Supply Department, Fuel Branch is California Air Resources Board (CARB) certified. Please see Appendix A for fuel purchase documentation.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC4-rev591, Condition No. 2, as applicable to individual engines with limits expressed in hours per year</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Requirement that engine usage be properly recorded and compiled so as to demonstrate compliance with the usage limits of Table 3</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Each engine is equipped with a properly installed and maintained hour meter. Hour meters of each engine are read on a monthly basis to ensure compliance with rolling-12-month limits. Hours of operation over each of twelve 12-month periods are determined from hour meter readings.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC4-rev591, Condition No. 2, as applicable to runway arresting gear engines</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Requirement that total fuel used by an engine group be properly recorded and compiled so as to demonstrate compliance with the usage limits of Table 3</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Each time a fuel delivery is made to arresting gear engines, the amount of fuel delivered to all of the engines (not to individual engines) is recorded. Data as to the total amount of fuel delivered are forwarded to the Environmental Division Air Quality Program.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC4-rev491, Condition No. 2, as applicable to engine and engine groups with a limit expressed in brake horsepower hours per year</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Requirement that engine usage be properly recorded and compiled so as to demonstrate compliance with the usage limits of Table 3</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Each engine is equipped with a properly installed and maintained hour meter. Hour meter of each engine is read on a monthly basis and multiplied by the maximum rated engine brake horsepower. The monthly BHP-Hrs records for all engines in each group are summed for the previous 12 months to ensure compliance with rolling-12-month limits.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC4-rev591, Condition No. 3</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Non-federally enforceable requirement that simultaneous power output by portable diesel engines listed on Part 70 Permit #0997 (including diesel engines in the tactical military operation) not exceed 1,393 BHP</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The simultaneous power output by portable diesel engines listed on Part 70 Permit #0997 was less than 1,393 BHP.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC4-rev591, Condition No. 4</p>	<p>D. Frequency of monitoring: Per Operation</p>
<p>B. Description: Non-federally enforceable requirement that the four 165 BHP and one 315 BHP John Deere portable engines provide power to a) individual buildings housing critical infrastructure during grid maintenance and electrical repair operations, b) provide power during emergency use, and C) maintenance and testing of the engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Each engine is equipped with a non-resettable hour meter. A log of engine operation which includes usage record and describes the purpose of each engine use is maintained by NBVC Air Quality Program office.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC4-rev591, Condition No. 5</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Non-federally enforceable requirement that a log of engine operation for four 165 BHP and one 315 BHP John Deere portable engines be maintained based on the hour meter reading and describe the purpose of each engine use</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Each engine is equipped with a non-resettable hour meter. A log of engine operation which includes usage record and describes the purpose of each engine use is maintained by NBVC Air Quality Program office.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC4-rev591, Condition No. 6</p>	<p>D. Frequency of monitoring: Per Operation</p>
<p>B. Description: Recordkeeping requirement for the 67 BHP Isuzu portable diesel engine</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The 67 BHP Isuzu portable diesel engine is equipped with a non-resettable hour meter. An hour meter reading is taken on a monthly basis and recorded on a log by the Environmental Division Air Quality Program.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC4-rev591, Condition No. 7</p>	<p>D. Frequency of monitoring: Per Operation</p>
<p>B. Description: Non-federally enforceable requirement to notify Ventura County Air Pollution Control District of long term operations requiring the use of portable engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Condition 6 of Attachment PO0997PC4 did not become applicable at any time during this compliance certification period, as no portable engines were used at any single location where operations might reasonably be expected to last for more than 30 days.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC4-rev591, Condition No. 8</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Prohibition against using a portable engine to perform a permanent function</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Portable engines at NBVC are used mainly by the Public Works Department. Due to the inherent nature of their work, engines are constantly moved from one location to another within the site to perform work.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC4-rev591, Condition No.9</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: NOx emission requirements for sweepers</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Documents of sweepers' engine certification are maintained by Environmental Division Air Quality Program.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC4-rev591, Condition No.10</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: CARB emission requirements for portable diesel sweeper engines</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All portable diesel sweeper engines operate at NBVC are in compliance with the applicable requirements of CARB "Regulation to Reduce Emission of Diesel Particulate Matter, NOx, and Other Pollutants from In-Use Heavy-Duty Diesel-Fueled Vehicles".</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



Ventura County
Air Pollution
Control District

ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC4-rev591, Condition No.11</p>	<p>D. Frequency of monitoring:</p> <p>Periodic</p>
<p>B. Description:</p> <p>CARB applicable requirements for the portable diesel crane engine</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>The portable diesel crane engine operated at NBVC is in compliance with all applicable requirements of the CARB "Regulations of In-Use Off-Road Diesel Vehicles".</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. <u>1(a)(i)</u></p>	<p>D. Frequency of monitoring: Daily during operations and monthly for recordkeeping purposes</p>
<p>B. Description: Annual limit of 360 gallons of topcoats having a maximum ROC content of 3.5 lbs/gallon to be applied to aircraft and aerospace components</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Daily records of aerospace topcoats applied are kept by aerospace coating operations at Buildings 34, 319, 372, and 553, and are submitted on a monthly basis to the Environmental Division Air Quality Program (EDAQP). Usage of corrosion preventive compounds (CPCs) and walkway compounds by aerospace organizations are also reported as aerospace topcoats. These data are derived from hazardous material issue data. Coatings and CPCs are summed each month by the EDAQP, and the total is compiled into a 12-month cumulative report.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. <u>1(a)(ii)</u></p>	<p>D. Frequency of monitoring: Daily during operations and monthly for recordkeeping purposes</p>
<p>B. Description: Annual limit of 108 gallons of primers having a maximum ROC content of 2.92 lbs/gallon to be applied to aircraft and aerospace components</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Daily records of all aerospace primers applied are kept by aerospace coating operations at Buildings 34, 319, 372, and 553, and are submitted on a monthly basis to the NBVC Air Quality Program. Primer usage is summed each month by the EDAQP, and the total is compiled into a 12-month cumulative report.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. <u>1(a)(iii)</u></p>	<p>D. Frequency of monitoring: Daily during operations and monthly for recordkeeping purposes</p>
<p>B. Description: Annual limit of 100 gallons of specialty coatings having a maximum ROC content of 7.72 lbs/gallon to be applied to aircraft and aerospace components</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Records of all specialty coating are derived from the HAZMIN Center database called Enterprise Resources Planning (ERP) database. Total basewide usage is summed for each month, and compiled into a 12-month cumulative report by the EDAQP.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(a)(iv)</p>	<p>D. Frequency of monitoring: Daily during operations and monthly for recordkeeping purposes</p>
<p>B. Description: Annual limit of 300 gallons of solvents having a maximum ROC content of 7.40 lbs/gallon to be used in association with aerospace coating operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Daily records of usage of high-ROC solvents associated with aerospace coating operations are kept by aerospace coating operations at Buildings 34, 319, 372, and 553, are submitted on a monthly basis to the EDAQP. Records of the gunwasher solvent, EP-921, are derived from ERP database. These monthly usages are then compiled into 12-month cumulative reports by the EDAQP.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(a)(v)</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Annual limit of 110 gallons of methylene chloride based stripper having a maximum ROC content of 2.50 lbs/gallon to be used in association with aerospace coating operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All hazardous materials are recorded upon their issue to the end user by means of the ERP database, which contains an accurate record of all stripper issued. Monthly usage of methylene -chloride stripper is derived from this database. These monthly records are then compiled into 12-month cumulative reports by the EDAQP.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(a)(vi)</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Annual limit of 110 gallons of non-methylene chloride based stripper having a maximum ROC content of 2.50 lbs/gallon to be used in association with aerospace coating operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: No non-methylene chloride based stripper was used at any time during this compliance certification period. This is known, because EDAQP must approve all purchases of new materials. No new usages of non-methylene chloride stripper have been approved and none had ever been used in the past. It can be verified that no non-methylene chloride stripper was issued by reviewing the ERP database.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(a)(vii)</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Annual limit of 30 gallons of 1,1,1 trichloroethane having a maximum ROC content of 1.67 lbs/gallon to be used in association with aerospace coating operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: No 1,1,1 trichloroethane was used at any time during this compliance certification period. This is known because EDAQP must approve all purchases of new materials. No purchases of 1,1,1 trichloroethane have been approved since Navy policy banned the use of 1,1,1 Trichloroethane in 1995. It can be verified that no 1,1,1 trichloroethane was issued by reviewing the ERP database.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(a)(viii)</p>	<p>D. Frequency of monitoring: Daily during operations and monthly for recordkeeping purposes</p>
<p>B. Description: Annual limit of 2,000 gallons of solvents having a maximum ROC content of 1.67 lbs/gallon to be used in association with aerospace coating and cleaning operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: NBVC uses solvents for aircraft maintenance having greater than de minimis amounts of ROC and less than 1.67 lb/gal ROC. Such solvents include aircraft engine gas path cleaner. Records of gas path cleaning solvent are derived from ERP database. These monthly records are then compiled into 12-month cumulative reports by the EDAQP</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(a)(ix)</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Annual limit of 400 gallons of adhesives, adhesive primers, sealants, substrate surface preparation materials, solvents, and strippers having a maximum ROC content of 2.92 lbs/gallon to be used in association with aerospace operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Usages of adhesives, sealants, adhesive primers, etc. are quantified through the ERP database. These monthly usage are then compiled into 12-month cumulative reports. All adhesives and sealants issued are assumed to be used for aircraft, unless another use is clearly obvious from issue data.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(a)(x)</p>	<p>D. Frequency of monitoring: Daily during solvent cleaning operations and monthly for recordkeeping purposes</p>
<p>B. Description: Annual limit of 200 gallons of adhesives, adhesive primers, sealants, substrate surface preparation materials, solvents, and strippers having a maximum ROC content of 7.50 lbs/gallon to be used in association with aerospace operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Usages of adhesives, sealants, adhesive primers, etc. are quantified through the ERP database. These monthly usage are then compiled into 12-month cumulative reports. All adhesives and sealants issued are assumed to be used for aircraft, unless another use is clearly obvious from issue data.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(b)(i)</p>	<p>D. Frequency of monitoring: Daily during operations and monthly for recordkeeping purposes</p>
<p>B. Description: Annual limit of 1,016 gallons of coatings having a maximum ROC content of 2.80 lbs/gallon for the coating of metal parts and products and motor vehicles and mobile equipment</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Usage of coatings at the Fleet Readiness Center (FRC) Ground Support Equipment (GSE) Operation (Building 319) is reported against this limit. Volume of all coatings applied are recorded on a daily basis by the GSE operation, and submitted to the EDAQP on a monthly basis. Also, Records of amounts of coatings applied are submitted by customers of the MWR Auto Hobby Shop (AHS) who paint their personal vehicles in the paint booth at Building 154. Records are then submitted to EDAQP for reporting purposes. Then, monthly usage is determined, and compiled into 12-month cumulative reports.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(b)(ii)</p>	<p>D. Frequency of monitoring: Daily during operations and monthly for recordkeeping purposes</p>
<p>B. Description: Annual limit of 400 gallons of coatings having a maximum ROC content of 3.50 lbs/gallon for the coating of metal parts and products and motor vehicles and mobile equipment</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Records of amounts of coatings applied are submitted by customers of the MWR AHS who paint their personal vehicles in the paint booth at Building 154. Records are then submitted to the EDAQP for reporting purposes. Monthly usage is determined, and compiled into 12-month cumulative reports. All customers of the AHS must have their paint pre-approved by Air Quality Program personnel.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(b)(iii)</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Annual limit of 140 gallons of coatings having a maximum ROC content of 4.340 lbs/gallon for the coating of metal parts and products and motor vehicles and mobile equipment</p>	<p>Daily during operations and monthly for recordkeeping purposes</p>
<p>C. Method of monitoring:</p> <p>Records of amounts of coatings applied are submitted by customers of the MWR AHS who paint their personal vehicles in the paint booth at Building 154. Records are then submitted to the EDAQP for reporting purposes. Monthly usage is determined, and compiled into 12-month cumulative reports. All customers of the AHS must have their paint pre-approved by Air Quality Program personnel.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p> <p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(b)(iv)</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Annual limit of 118 gallons of solvents having a maximum ROC content of 7.40 lbs/gallon used in association with the coating of metal parts and products and motor vehicles and mobile equipment</p>	<p>Monthly</p>
<p>C. Method of monitoring:</p> <p>Both AIMD GSE and MWR Auto Hobby Shop use acetone in association with the coating of metal parts and products, and motor vehicles and mobile equipment.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p> <p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(b)(v)</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Annual limit of 146 gallons of solvents having a maximum ROC content of 0.58 lbs/gallon used in association with the coating of metal parts and products and motor vehicles and mobile equipment</p>	<p>Monthly</p>
<p>C. Method of monitoring:</p> <p>Both AIMD GSE and MWR Auto Hobby Shop use acetone in association with the coating of metal parts and products, and motor vehicles and mobile equipment.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p> <p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(b)(vi)</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Annual limit of 112 gallons of solvents having a maximum ROC content of 1.67 lbs/gallon used in association with the coating of motor vehicles and mobile equipment</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Both AIMD GSE and MWR Auto Hobby Shop use acetone in association with the coating of metal parts and products, and motor vehicles and mobile equipment.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(c) (i)</p>	<p>D. Frequency of monitoring: Per operation</p>
<p>B. Description: Annual limit of 1,864 gallons per year of coatings having a maximum ROC content of 3.50 lbs/gallon applied by contractors to process and industrial equipment</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Any significant projects in which contractors must be hired are subject to approval by a "project review board", which includes one member of NBVC Environmental Division staff. This person is directed to contact the Air Quality Program in the event that the project involves painting. In the event that coating of process and industrial equipment by contractors will take place, the contractor is directed to keep logs of the amount and types of coatings applied, and submit them to the EDAQP. These records are compiled into monthly totals and 12-month cumulative reports.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(c) (ii)</p>	<p>D. Frequency of monitoring: Per operation</p>
<p>B. Description: Annual limit of 1,000 gallons per year of solvents having a maximum ROC content of 7.40 lbs/gallon used by contractors in association with the coating of process and industrial equipment</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Any significant projects in which contractors must be hired are subject to approval by a "project review board", which includes one member of NBVC Environmental Division staff. This person is directed to contact the Air Quality Program in the event that the project involves painting. In the event that coating of process and industrial equipment by contractors will take place, the contractor is directed to keep logs of the amount and types of solvents used and submit them to the EDAQP. These records are compiled into monthly totals and 12-month cumulative reports.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 1(d)</p>	<p>D. Frequency of monitoring: Daily during operations and monthly for recordkeeping purposes</p>
<p>B. Description: Annual limit of 3,600 pounds per year of powder coating having a maximum ROC content of 5% by weight used for powder coating operation</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Daily records of the powder coating applied are submitted on a monthly basis to the EDAQP. The total usage is compiled into a 12-month cumulative report.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 2</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Non-federally enforceable requirement that paint booths not be operated without overspray filters, and that filters be replaced as required</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Presence of intact air filters is checked during periodic monitoring. The necessity to change filters before the pressure drop exceeds 0.5" of water column is a safety and industrial hygiene issue as well as an air quality issue, and is monitored periodically by EDAQP staff and the Safety and/or Industrial Hygiene programs.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 3</p>	<p>D. Frequency of monitoring: Per iod ic</p>
<p>B. Description: Non-federally enforceable prohibition against the spraying of coatings containing hexavalent chromium at the MWR AHS (Building 154)</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All coatings applied at the AHS must be pre-approved by Air Quality Program. The presence of hexavalent chromium is one of the items that is checked during the approval process. Coatings containing hexavalent chromium are disapproved.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 5</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Requirement that the powder coating operation shall be conducted in a powder coating booth that is equipped with a two-stage filtration system and does not exhaust to the outside atmosphere</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The powder coating booth is equipped with a two-stage filtration system and does not exhaust to the outside atmosphere.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 6</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Requirement that annual operation of the Epcon natural gas burn-off oven not to exceed 1135 hours, monthly records of hours of operation be maintained and summed for the previous twelve months</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The Epcon natural gas burn-off oven is equipped with an hour meter. Monthly records of hours of operation are submitted on a monthly basis to the EDAQP. These records are compiled into a 12-month cumulative report.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition Nos. 7(a) and 7(b)</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Requirement that the Epcon natural gas fired burn-off oven uses only natural gas(a), and is only used to remove coatings from metal substrates(b)</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Epcon natural gas fired burn-off oven is operated on PUC natural gas. Nothing other than coated items with metal substrates were processed in the burn-off oven during the compliance period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 7(c)</p>	<p>D. Frequency of monitoring: Annually</p>
<p>B. Description: Requirement that the Epcon burn-off oven be operated in accordance with the manufacturer's instructions and recommendations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: It is verified by the EDAQP that the Epcon burn-off oven is operated in accordance with the manufacturer's instructions and recommendations.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC5-rev591, Condition No. 7(d)</p>	<p>D. Frequency of monitoring: annually</p>
<p>B. Description: Requirement that all exhaust from the Epcon burn-off oven be processed through an afterburner/secondary chamber to control emissions.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Primary and afterburner operational parameters are controlled to specification by a factory programmed control system that insures proper system operation and the destructive efficiency of the afterburner. In addition, site verifiable parameters are checked by trained technicians during system operation.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC6-rev501, Condition No. 1</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Requirement that only Garnet be used in the confined abrasive blasting operations at Building 3014</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Monthly records are received as to the amount and type of abrasives used in the blast room at Building 3014. These records are reviewed by Environmental Division Air Quality Program (EDAQP) staff to ensure that garnet is the only type of abrasive which is used.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC6-rev501, Condition No. 2</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Requirement to comply with applicable provisions of Title 17, California Administrative Code, Subchapter 6, and APCD Rule 74.1</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Inspections are performed by the EDAQP staff to ensure compliance with the visible emissions standards, nuisance prohibitions, and performance standards of the above rules.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC6-rev501, Condition No. 3(a)</p>	<p>D. Frequency of monitoring: Annually</p>
<p>B. Description: Opacity limit of Ringelmann #1 on discharge into the atmosphere from within the permanent building equipped with exhaust filters at Building 311</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: An opacity observation from blasting operation at Building 311 was made on 12/3/2013 while the filters were in operation, but no abrasive blasting operation was taking place. No opacity was noted.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC6-rev501, Condition No. 3(b)</p>	<p>D. Frequency of monitoring:</p> <p>Periodic</p>
<p>B. Description:</p> <p>Requirement that confined abrasive blasting operations at Building 311 be controlled by a Torit Downflow II cartridge dust collector</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>Routine surveillance by EDAQP staff is sufficient to verify that the abrasive blast room and the Torit Downflow II dust collector operated properly throughout the compliance certification period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC6-rev501, Condition No. 3 (c)</p>	<p>D. Frequency of monitoring:</p> <p>Periodic</p>
<p>B. Description:</p> <p>Performance and inspection requirement for the Torit Downflow II cartridge dust collector at Building 311</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>The pressure gauge was observed on 12/3/2013 while the filters were in operation, but no abrasive blasting operation was taking place. The static pressure differential across the cartridge was noted to be 3.0 inches of water column.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC6-rev501, Condition No. 4, as applicable to Abrasive Blast Rooms at Building 311 and 3014</p>	<p>D. Frequency of monitoring:</p> <p>Annually</p>
<p>B. Description:</p> <p>Requirement for annual survey and certification of confined abrasive blasting operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>At 10:37 AM on 12/3/2013, the dust collection system exhaust port at the Buildings 311 abrasive blast room was surveyed. At 11:06 AM on 12/3/2013 the dust collection system exhaust port at the Buildings 3014 abrasive blast room was surveyed. No visible emissions were noted from the exhaust ports.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC6-rev501, Condition No. 5</p>	<p>D. Frequency of monitoring:</p> <p>Periodic</p>
<p>B. Description:</p> <p>Requirement that abrasive blasting operation at Building 3014 be conducted inside a confined abrasive blasting room equipped with a media recovery system and a dust collection system</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>Building 3014 confined abrasive blast room is equipped with a media recovery system and a dust collection system for the control of particulate emissions.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC6-rev501, Condition No. 6</p>	<p>D. Frequency of monitoring:</p> <p>Periodic</p>
<p>B. Description:</p> <p>Requirement that the blasting media used in the Blast-It-All located inside Building 319 be plastic bead or other material approved by the manufacturer for use in the cabinet</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>Plastic bead is used as the blast media in the Blast-It-All abrasiv blasting cabinet at Building 319.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC6-rev501, Condition No. 7</p>	<p>D. Frequency of monitoring:</p> <p>Periodic</p>
<p>B. Description:</p> <p>Requirement that the Blast-It-All abrasive blasting cabinet be operated within a permanent building</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>The Blast-It-All abrasive blasting cabinet is located and operated inside Building 319.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC6-rev501, Condition No. 8</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Requirements associated with the Blast-It-All pull through dust collector proper operation, filters replacement, collection of dust, and annual inspection of filters</p>	<p>Periodic</p>
<p>C. Method of monitoring:</p> <p>Routine surveillance by EDAQP staff is sufficient to verify Blast-It-All pull through dust collector operated properly, filters are replaced as necessary and dusts are collected and removed in a manner that prevents re-entrainment into the atmosphere. An annual inspection of the filters was performed on 12/5/2013. Filter repair or replacement was not required.</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC7-531, Condition No. 1</p>	<p>D. Frequency of monitoring: Weekly</p>
<p>B. Description: Requirement to monitor and record the level in the condensate collection tank at the Automotive Gasoline Bulk Plant</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The liquid level in the condensate collection tank associate with the loading rack at the Automobile Gasoline Bulk Plant is monitored weekly. Records documenting the monitoring of the condensate tank and recording the volume of condensate removed are kept by the Supply Department, Fuel Branch.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC7-531, Condition No. 2</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Non-federally enforceable requirement to operate the vapor recovery system on the loading rack at the Automotive Gasoline Bulk Plant in compliance with California Air Resources Board (CARB) Executive Order #G-70-124B</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The loading rack is equipped with a CARB Certified Balance Vapor Recovery System. Proper operation of the vapor recovery system is ensured by periodic monitoring by Supply Department, Fuel Branch personnel.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC7-531, Condition No. 3</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Requirement that the Automotive Gasoline Bulk Plant not be used for the storage or transfer of Aviation Gasoline, and that only JP-5 fuel be stored in the former Aviation Gasoline Bulk Plant</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: No aviation gasoline is stored in the Automobile Gasoline Bulk Plant.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC7-531, Condition No. 4</p>	<p>D. Frequency of monitoring: Annually</p>
<p>B. Description: Requirement that the condensate trap is located at the lowest point of the vapor return line, is self-evacuating, has access for inspection, is maintained in good working order, and that the maximum pressure through the system with the condensate trap in place drop not exceed 0.5 inches of wc at 60 scfh</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The NEX Gas Station condensate trap is located at the lowest point of the vapor return line. It is self-evacuating and has an access for inspection. A dynamic pressure test was performed on 8/8/2013 verified that the maximum pressure drop was less than 0.5 inches of water at 60 scfh.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC7-531, Condition No. 5</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Requirement to meet CARB requirements for enhanced vapor recovery (EVR) for Phase I control systems and vapor recovery nozzles</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Phase I "Enhanced Vapor Recovery" was installed at the Navy Exchange Gas Station on or about April 11, 2003 as specified in CARB Executive Order VR-102-A. Presence of CARB-certified Phase I vapor recovery system is verified at the time of the annual inspection.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC7-531, Condition No.6</p>	<p>D. Frequency of monitoring: Weekly</p>
<p>B. Description: Requirement to check the liquid level in the condensate tank at the "Government Gasoline Station" (Building 631) and at the Fuel Farm</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The condensate tank is inspected weekly and drained as necessary. Records of fluid level inspections and liquid drained from the tanks are kept by the manager of the Supply Department, Fuel Branch. A copy of the records is obtained by the Environmental Division Air Quality Program.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC8, Condition No. 1(a)</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Requirement that all blowers or fans at the vapor extraction system at the Navy Exchange Gas Station be electrically powered</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The vapor extraction system at the Navy Exchange Gasoline Station was removed from the service.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC8, Condition No. 1(b)</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Requirement that any thermal or catalytic oxidizer be electrically operated or be fired on natural gas or propane with a rating of 1 MMBTU/hr or less</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The vapor extraction system at the Navy Exchange Gasoline Station was removed from the service.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC8, Condition No. 2</p>	<p>D. Frequency of monitoring: N/A</p>
<p>B. Description: Requirement that all wastewater collected from the vapor extraction system be stored in a covered container or tank, and that all tanks greater than 250 gallons use a submerged fill pipe</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The vapor extraction system at the Navy Exchange Gasoline Station was removed from the service.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC9- rev261, Condition No. 1</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Requirement and associated recordkeeping that ROC solvent usage in permitted dip tank not exceed 200 gallons per year</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Usage of solvent in the dip tank at Building 333 is calculated from Enterprise Resources Planning (ERP) database issue data. Usage is compiled into reports, which are used to document that usage did not exceed the 200 gallon limit during any of the twelve rolling-12-month periods during this compliance certification period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC9- rev261, Condition No. 2</p>	<p>D. Frequency of monitoring: As Needed</p>
<p>B. Description: Requirement that only solvents having a vapor pressure less than 2 mmHg be used in the dip tank listed on the permit</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: A member of the NBVC Air Quality Program must approve all new uses of hazardous materials. The vapor pressure of the solvent used in the Bldg 333 dip tank is less than 2 mmHg at 20 degrees Celsius as required.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC9- rev261, Condition No. 3(a)</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Limit on the use of ROC solvent cleaning materials to 385 gallons per year, and a requirement to maintain monthly records of solvent purchase, usage, and disposal</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Solvent purchase data is derived from a database. Solvent disposal data is derived from another database. Exempt solvent (solvent used outside of Ventura County or used for non-cleaning purposes) is documented in monthly logs. Solvent usage is calculated by subtracting disposal data and exempt solvent data from purchase data. Usage is compiled into 12-month cumulative reports.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC9-rev261, Condition No. <u>261</u></p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Limit on the combined use of 1,1,1 trichloroethane and trichlorotrifluoroethane solvent cleaning materials to 100 gallons per year, and a requirement to maintain monthly records of solvent purchase, usage, and disposal</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Records of issuance of all solvent materials are maintained by the ERP database, and are compiled on a monthly basis. No 1,1,1 trichloroethane and trichlorotrifluoroethane solvent cleaning materials were used during the compliance period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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A. Attachment # or Permit Condition #: Attachment PO0997PC10	D. Frequency of monitoring:
B. Description: Conditions associated with alternative operating scenarios	N/A
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring: No surge condition on or national security emergency was declared during this compliance certification period.	F. Currently in Compliance? (Y or N): <u>Y</u>
	G. Compliance Status? (C or I): <u>C</u>
	H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form



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<p>A. Attachment # or Permit Condition #: Attachment PO0997PC11-rev451,481, Conditions 1 and 3</p>	<p>D. Frequency of monitoring: Monthly</p>
<p>B. Description: Requirement that any equipment designated as "Out of Service" in Tables 2, 3, and 4 of this permit is shut down and not operated</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All the equipments designated as "Out of Service" in Tables 2, 3, and 4 of this permit were shut down and not operated during the compliance period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment PO0997PC11-rev451,481, Condition 2</p>	<p>D. Frequency of monitoring: As Needed</p>
<p>B. Description: Requirement that before operating any equipment designated as "Out of Service", a Modification to Part 70 Permit application be submitted</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: A Modification to Part 70 Permit application is submitted before operating any equipment designated as "Out of Service".</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Rule 50-- Opacity</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Prohibition of visible emissions, requirement for routine surveillance and a formal opacity survey</p>	<p>Annual</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: A formal survey by an untrained observer was conducted of emission units at the facility. Survey was completed in December 2013. No visible emissions were observed during the survey. Appendix C includes a copy of the formal survey.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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A. Attachment # or Permit Condition #: Attachment 54.B.1	D. Frequency of monitoring:
B. Description: Sulfur emissions at point of discharge	N/A
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring: Compliance with Attachment 54.B.1 is demonstrated by compliance with Rule 64 as noted in the Applicability section of Attachment 54.B.1.	F. Currently in Compliance? (Y or N): <u>Y</u>
	G. Compliance Status? (C or I): <u>C</u>
	H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form



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A. Attachment # or Permit Condition #: Attachment 54.B.2	D. Frequency of monitoring:
B. Description: Ground or sea level sulfur emissions at or beyond the stationary source property line	N/A
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring: Compliance with Attachment 54.B.2 is demonstrated by screening level dispersion modeling tests referenced in the Ventura County Air Pollution Control District (VCAPCD) Memorandum dated May 23, 1996, authored by Terri Thomas of the VCAPCD.	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form



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<p>A. Attachment # or Permit Condition #: Attachment 55</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Applicable requirements for activities capable of generating fugitive dust</p>	<p>Routine</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The Public Works Project Review Board requires that contractors who perform construction activities at Naval Base Ventura County and are capable of generating fugitive dust to comply with the Ventura County Air Pollution Control District Rule 55 conditions.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 55.1</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Applicable requirements for paved and unpaved road activities</p>	<p>Routine</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>The Public Works Project Review Board requires that contractors who perform road construction activities at Naval Base Ventura County to comply with the Ventura County Air Pollution Control District Rule 55.1 conditions.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 57.1</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Limit on emissions of particulate matter to 0.12 pounds per MMBTU of fuel input</p>	<p>N/A</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: According to an analysis of the facility by VCAPCD using Rule 57.B dated December 3, 1997, periodic monitoring is not necessary to demonstrate compliance with Rule 57.1. Compliance with other conditions of this permit is sufficient to ensure compliance with Rule 57.1.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 64</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Sulfur Content of Fuels</p>	<p>Periodic</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Compliance with Rule 64.B.1 is demonstrated by the fact that P.U.C. regulated natural gas is the only gaseous fuel combusted at this facility. Compliance with Rule 64.B.2 is demonstrated by the fact that the diesel fuel and reformulated gasoline combusted at this facility are California Air Resources Board-certified. JP-8 is burned in the diesel engines of some ground support equipment and all jet engine test cells. All of these fuels comply with the 0.5% sulfur content limits of Rule 64. All JP-8 fuel complies with military specification MIL-DTL-83133E, which includes a maximum allowable sulfur content limit of 0.3%.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.6 (2003), Condition No. 1</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Surface Cleaning and Degreasing -- Solvent ROC and/or Vapor Pressure</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Compliance with ROC and vapor pressure limits is ensured by the fact that all solvents must be approved by Environmental Division Air Quality Program (EDAQP) staff before they can be issued and used by any Naval Base Ventura County (NBVC) entity or tenant organization aboard NBVC.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.6 (2003), Condition Nos. 2 through 7</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Conditions relating to solvent handling procedures</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Compliance with Conditions 2 through 7 of Attachment 74.6 is verified by means of routine surveillance of solvent activities that are carried out by EDAQP staff during routine visits to subject facilities.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.6 (2003), Condition No. 8</p>	<p>D. Frequency of monitoring: Routine</p>
<p>B. Description: Equipment and work practice requirements applicable to all cold cleaners (except remote reservoir type) -- Measurement of freeboard height, verification of initial boiling point, ROC content, and ROC composite partial pressure</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Inspection of two cold cleaner units at Building 311 and one at Building 333 was conducted on 12/3/2013. Freeboard heights were found to be greater than 6", and solvents were found to have a vapor pressure less than 2mmHg @ 20 degrees Celsius on all units.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.6 (2003), Condition No. 9</p>	<p>D. Frequency of monitoring: Routine</p>
<p>B. Description: Equipment and work practice standards as applicable to remote reservoir cold cleaners -- Measurement of freeboard height, verification of initial boiling point, ROC content, and ROC composite partial pressure</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: An inspection of three remote reservoir cold cleaner units at Building 311 was conducted on 12/3/2013. A permanent label summarizing the applicable operating requirements was posted. Drain hole area was found to be <15 square inches, freeboard height was found to be greater than 6", and solvent was found to have a vapor pressure less than 2mmHg @ 20 degrees Celsius.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.6 (2003), Condition No. 10</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Conditions related to cold cleaning operation</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: A permanent label summarizing the applicable operating requirements for cold cleaning operations is posted on each cold cleaner. Also, compliance with Condition 10 of Attachment 74.6 is verified by means of routine surveillance carried out by EDAQP staff during routine visits to subject facilities.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.6 (2003), Condition Nos. 14 and 15</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Recordkeeping requirements associated with surface cleaning and degreasing and routine surveillance to comply with Rule 74.6</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Compliance with the requirement to maintain a current material list showing the name, ROC and vapor pressure, and intended uses of each solvent material is accomplished by means of a database that records each issuance of a solvent material to any operation aboard NBVC. For each issuance of material, this database contains a reference to the applicable MSDS sheet. The database also contains references to the recipient of the material, and ultimately to the screening sheet, which is the document that approved the material, and describes all intended uses. In addition, EDAQP staff performs routine inspection of the applicable solvent cleaning activities to ensure compliance with Rule 74.6.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.11</p>	<p>D. Frequency of monitoring: Upon Installation</p>
<p>B. Description: Natural gas-fired water heaters rated at less than 75,000 BTU/hr installed after July 1, 2010</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Through the Public Works Project Review Board, installers of water heaters rated at less than 75,000 BTU/hr are required to comply with conditions of Ventura County Air Pollution Control District Rule 74.11. In addition, a Standard Operating Procedure (SOP) was developed and implemented by the Environmental Division Air Quality Program (EDAQP) which required the purchasers or installers of water heaters rated at less than 75,000 BTU/hr to seek an approval from EDAQP prior to purchase. Appendix C includes the result of a limited water heater survey at point Mugu, NBVC during this compliance certification period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.11.1</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description:</p> <p>Large water heaters and small boilers, steam generators and process heaters with a rated heat input capacity greater than 75,000 BTU/hr and less than or equal to 2,000,000 BTU/hr</p>	<p>Routine</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring:</p> <p>Through the Public Works Project Review Board, installers of large water heaters, small boilers, steam generators, and process heaters are required to comply with conditions of Ventura County Air Pollution Control District Rule 74.11.1. In addition, a Standard Operating Procedure (SOP) was developed and implemented by the Environmental Division Air Quality Program (EDAQP) which required the purchasers or installers of such devices to seek an approval from EDAQP prior to purchase. Appendix C includes the survey result performed in December 2013 for this compliance certification period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.22</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Natural Gas-Fired Fan-Type Central Furnaces</p>	<p>Routine</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: A Standard Operating Procedure (SOP) was developed and implemented by the Environmental Division Air Quality Program (EDAQP) which requires the purchasers or installers of natural gas-fired fan-type furnaces to obtain certification documents from the seller or manufacturer and submit it to the EDAQP for review and approval. Routine surveillance of furnaces installed in calendar year 2013 indicates that no gas-fired fan-type central furnaces were installed at Point Mugu during the compliance certification period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.1, Condition No. 1</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Requirement that abrasive blasting of moveable items take place within a permanent building</p>	<p>Periodic</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: As a Navy policy, all abrasive blasting of moveable items must take place within an abrasive blast room or an abrasive blast cabinet with a control device. Routine surveillance of general operations is sufficient to verify compliance.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.1, Condition No. 2</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Requirement that permissible outdoor blasting take place using approved methods</p>	<p>Per Operation</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All projects that would involve permissible outdoor blasting are required to go through the Public Works Project Review Board. Such projects are reviewed by a member of the Environmental Division Air Quality Program (EDAQP), who would stipulate that all blasting be conducted in compliance with Rule 74.1.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.1, Condition Nos. 3 and 4</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Requirements for the blasting of pavement and stucco</p>	<p>Per Operation</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: All projects that would involve blasting of pavement and stucco are required to go through the Public Works Project Review Board. Such projects would therefore be reviewed by a member of the EDAQP, who would stipulate that all blasting be conducted in compliance with Rule 74.1.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.1, Condition No. 7</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Routine surveillance and recordkeeping associated with permissible outdoor blasting</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: EDAQP requires all contractors to follow Rule 74.1 for permissible outdoor blasting operations. Contractors are required to submit records specified in Condition 7 of Attachment 74.1.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.2, Condition Nos. 1 and 2</p>	<p>D. Frequency of monitoring: Per Operation</p>
<p>B. Description: VOC content limits for flat, nonflat, nonflat-high gloss, specialty, and industrial maintenance architectural coatings</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The Public Works Project Review Board requires contractors perform architectural coatings at NBVC to comply with the VOC limits of Ventura County Air Pollution Control District (VCAPCD) Rule 74.2.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.2, Condition No. 3</p>	<p>D. Frequency of monitoring: Routine</p>
<p>B. Description: Requirement that all the architectural coating which are applied directly from the containers, and any VOC-containing materials used for thinning and cleanup be stored in closed containers when not in use</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The Public Works Project Review Board requires contractors to comply with conditions of VCAPCD Rule 74.2. In addition, hazardous material storage areas and coating operations are inspected by the EDAQP staff routinely.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

<p>A. Attachment # or Permit Condition #: Attachment 74.2, Condition No. 4</p>	<p>D. Frequency of monitoring: Per Operation</p>
<p>B. Description: Requirement to comply with the architectural coating VOC limits specified in Rule 74.2.B.1</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: The Public Works Project Review Board requires contractors perform architectural coatings at NBVC to comply with the VOC limits of Ventura County Air Pollution Control District (VCAPCD) Rule 74.2.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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A. Attachment # or Permit Condition #: Attachment 74.2, Condition No. 5	D. Frequency of monitoring:
B. Description: Requirement to specify VOC compliant architectural coatings, and to maintain VOC records of coatings used	Per Operation
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring: The Public Works Project Review Board requires contractors perform architectural coatings at NBVC to comply with the VOC limits of Ventura County Air Pollution Control District (VCAPCD) Rule 74.2. The VOC records of architectural coatings are kept by EDAQP.	F. Currently in Compliance? (Y or N): <u>Y</u>
	G. Compliance Status? (C or I): <u>C</u>
	H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form



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<p>A. Attachment # or Permit Condition #: Attachment 74.4</p>	<p>D. Frequency of monitoring: Per Operation</p>
<p>B. Description: Short-term cutback asphalt activities</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: No cutback asphalt activities took place during the compliance certification period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.27</p>	<p>D. Frequency of monitoring: Per Operation</p>
<p>B. Description: Short-term gasoline and ROC liquid storage tank degassing operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Through the Public Works Project Review Board, the Environmental Division Air Quality Program (EDAQP) staff is notified of any planned large projects that may involve emissions of air contaminants. The EDAQP staff reviews the applicability of air regulations to the project and inspects the activities, as needed.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.28</p>	<p>D. Frequency of monitoring:</p> <p>Per Operation</p>
<p>B. Description:</p> <p>Short-term asphalt roofing operations</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>Through the Public Works Project Review Board, the Environmental Division Air Quality Program (EDAQP) staff is notified of any planned large projects that may involve emissions of air contaminants. The EDAQP staff reviews the applicability of air regulations to the project and inspects the activities, as needed.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: Attachment 74.29</p>	<p>D. Frequency of monitoring: Per Operation</p>
<p>B. Description: Short-term soil decontamination operations</p>	<p>E. Source test reference method, if applicable, Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: No short-term soil decontamination activities occurred at Naval Base Ventura County Point Mugu site during this compliance certification period.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



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<p>A. Attachment # or Permit Condition #: 40CFR61.M</p>	<p>D. Frequency of monitoring:</p> <p>Periodic</p>
<p>B. Description:</p> <p>National Emission Standards for Asbestos as applied to the management of demolition and renovation activities involving asbestos containing material</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>All short-term asbestos demolition and renovation activities undertaken at Naval Base Ventura County (NBVC) are performed by contractors. The NBVC Asbestos Program Manager ensures contractor compliance with 40 CFR 61, Subpart M. Specifically, the NBVC Asbestos Program Manager ensures contractors comply with:</p> <p>(1) Inspection, notification, removal, and disposal requirements of 40 CFR 61, Subpart M</p> <p>(2) Applicable requirements of 40 CFR Part 61.145 while demolitions or renovations are underway</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



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A. Attachment # or Permit Condition #: General Part 70 Permit	D. Frequency of monitoring:
B. Description: General Title V Requirements	Periodic
	E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A
C. Method of monitoring: Naval Base Ventura County Environmental Division personnel have conducted regular inspections of permitted sources, retained records as required, and reviewed records for compliance.	F. Currently in Compliance? (Y or N): <u>Y</u> G. Compliance Status? (C or I): <u>C</u> H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>Y</u> *If yes, attach Deviation Summary Form



ANNUAL COMPLIANCE CERTIFICATION DEVIATION SUMMARY FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

A. Attachment # or Permit Condition #: Attachment Part 70 General Attachment 74.9N7 (11/08/05) Attachment ATCM Engine N5 (10/18/07)	B. Equipment description: 158 BHP John Deere, Model 4045H, Serial No. PE4045L204764, EPA Family Name CJDXL04.5119, 2012 Model Year, Tier 3, Radar System Emergency Generator	C. Deviation Period: Date & Time Begin: 11/29/2013, 06:17 AM End: 12/19/2013, 04:03 PM When Discovered: Date & Time 01/07/2014, 13:30 PM
D. Parameters monitored: Maintenance and Emergency Hours of Operation	E. Limit: Zero	F. Actual: 490.3
G. Probable Cause of Deviation: Undetermined		H. Corrective actions taken: The 158 BHP John Deere, Model 4045H, Serial No. PE4045L204764 stationary emergency standby engine accumulated 490.3 undocumented hours of operation between 29 Nov 13 and 19 Dec 13. To date, NBVC has been unable to categorize the subject 490.3 hours of operation as either maintenance operation or emergency operation. An investigation as to the exact cause of the engine operation is ongoing. Revisions to this Compliance Certification will be submitted with substantive findings and narrative at the conclusion of this investigation. In addition to the ongoing investigation, interim corrective action also includes daily monitoring of the engine to ensure documentation of future operations.



Ventura County
Air Pollution
Control District

ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: General Permit to Operate</p>	<p>D. Frequency of monitoring:</p> <p>Periodic</p>
<p>B. Description:</p> <p>General Permit to Operate conditions</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable</p> <p>N/A</p>
<p>C. Method of monitoring:</p> <p>Routine inspections by Environmental Division Air Quality Program staff ensure that permits are posted and other general permit to operate conditions are complied with.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u></p> <p>*If yes, attach Deviation Summary Form</p>



Ventura County
Air Pollution
Control District

ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: 40CFRPart 68</p>	<p>D. Frequency of monitoring:</p>
<p>B. Description: Accidental Release Prevention and Risk Management Plans</p>	<p>N/A</p>
	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: No substances regulated by the California Accidental Release Prevention (ARP) Program or the federal Risk Management Plan (RMP) were contained in a process in a quantity that exceeded the respective threshold for California ARP Program or federal RMP.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>



ANNUAL COMPLIANCE CERTIFICATION PERMIT ATTACHMENT FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

<p>A. Attachment # or Permit Condition #: 40CFR82</p>	<p>D. Frequency of monitoring: Periodic</p>
<p>B. Description: Protection of stratospheric ozone</p>	<p>E. Source test reference method, if applicable. Attach Source Test Summary Form, if applicable N/A</p>
<p>C. Method of monitoring: Naval Base Ventura County (NBVC) Point Mugu has an established Ozone Depleting Substances (ODS) management policy and maintains records of all ODS procured, utilized and recovered from units subject to the record keeping requirements of 40 CFR Part 82, Subpart F. NBVC also verifies all technician certifications, utilizes compliant ODS recovery equipment, follows safe disposal protocols for ODS, adheres to all ODS evacuation requirements, and follows leak detection and management protocols outlined in 40 CFR Part 82.</p>	<p>F. Currently in Compliance? (Y or N): <u>Y</u></p> <p>G. Compliance Status? (C or I): <u>C</u></p> <p>H. *Excursions, exceedances, or other non-compliance? (Y or N): <u>N</u> *If yes, attach Deviation Summary Form</p>

Appendix A

NBVC Point Mugu Supporting Documentation of CARB- Certified Diesel

Best Price Available to 2776033
 EPA Fuel Economy Guide
 EPA Fuel Economy Guide
 EPA Fuel Economy Guide

NUMBERS
 Direct ID card
 Fuel Order ID 3000
 Invoice Number: 12/012
 Invoice Serial Number: 766

BOL Number: 403189
 DATE ENTRY: 06/18/10 08:04
 Date Start: 06/18/10 08:04
 Date End: 06/18/10 08:04
 Order Type: Bulk
 Location Number: 02

PM

Destination: Fullerton
 Type: Account # 1990000
 Invoice Number: 12/012
 Order Reference: No. 12/012
 Location: 1900 LONDRA BLVD 30
 Data Facility Number: PARAMOUNT CA, CA 90723-
 Destination State: CA
 Retail or Petrox # 90195041
 DOT 50 PPS NGL DC & FE L 0319
 PD #
 Req #

RECEIVED BY:
 200344 Mike Kuche Inc.
 8001 100
 Trailer # 20
 DRIVER
 Signature:
 X *[Signature]*
 05002661 BENNETT, MICHAEL

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DELIVERY INSTRUCTIONS:

BOL COMMENTS: ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUEL
 FOR EMERGENCY INFORMATION, CALL: (800) 424-9300, CHEMTREC (Hesoro R & M LLC Customer Number: 22013).

PRODUCT	DESCRIPTION	GROSS GAL	NET GAL	TEMP	GRAV	DOT	RVF	WXY	MESSAGE NUMBER(S)
H2O MSG:	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, III								
020017	ULS CARB DIESEL	7498	7479	55.3	40.3	40.0			ULS,2D,P1094
	TOTAL	7498	7479						

MSG # MESSAGE
 ULS MV Designated, 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel, For use in all diesel vehicles and engines.
 2D Product is #2 Diesel Fuel.
 1094 May Contain up To 5% Biodiesel

LOT	COMP	RISER	PRODUCT ID	PRODUCT NAME	GROSS	NET	TEMP	GRAV
	01	52	020017	ULS CARB DIESEL	3498	3489	55.4	40.3
			020232	ULS CARB MOTOR VEHICLE	3498	3489	55.4	40.3
			023666	INNOSPEC DL19181.X	0.4670	0.4670	55.4	60.0
	05	55	020017	ULS CARB DIESEL	1500	1497	64.1	40.3
			020232	ULS CARB MOTOR VEHICLE	1500	1497	64.1	40.3
			023666	INNOSPEC DL19181.X	0.1980	0.1980	64.1	60.0
	06	55	020017	ULS CARB DIESEL	2500	2493	65.8	40.3
			020232	ULS CARB MOTOR VEHICLE	2500	2493	65.8	40.3
			023666	INNOSPEC DL19181.X	0.3320	0.3320	65.8	60.0

CUSTOMER TANKS
 NO CUSTOMER TANKS IN FILE

8000 Miles Terminal #1 10/20/22

OF 800001

BOL Number 07267

DATE ENTRY: 11/12/19 06:10

5405 Teraspott Blvd,
Lubbock, Texas 79424
TEL: 807-543210

Direct Order:
Order Date: 11/12/19
Order Number: 117016
Input Serial Number: 1576

Load Start: 11/12/19 05:55
Load End: 11/12/19 06:00
Order Type: Rack
Loadspot Number: 02

Client Name/Company

SHIP TO

RECEIVED BY

7300 Alondra Blvd
Paramount, CA 90765
Tesoro Refining & Marketing
0221004

Account #: 1480001
ICP No: 9026100018
CA 04 CA 001101
LUBOIL FIELD INC
7300 ALONDRA BLVD SE
PARAMOUNT CA, CA 90765
Destination State: CA
Retail or Petroco # 9019564
COT 50 FPS NGL DL 3 PS 2 0619
PO #
Req #

0000364 MIKE BOONE INC
BOON #: BOAD
Tractor #:
Trailer # 3A
DRIVER
signature:
X *Michael Bennett*
05002661 BENNETT, MICHAEL

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DELIVERY INSTRUCTIONS:

BOL COMMENTS: ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUEL
FOR EMERGENCY INFORMATION, CALL: (800) 424-9300, CHEMTREC (Tesoro R & M LLC Customer Number: 22013).

PRODUCT TOTALS

PRODUCT DESCRIPTION	GROSS GAL	NET GAL	TEMP	GRAV	OCT	RVP	MOIX	MESSAGE NUMBER(S)
H2D MSG: NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, III 1 CARGO TANK	7498	7469	67.8	40.3	40.0			
020017 ULS CARB DIESEL	7498	7469						ULS,20,0105A
TOTAL	7498	7469						

MSG # MESSAGE

ULS MV Designated, 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel. For use in all diesel vehicles and engines.

2D Product is #2 Diesel Fuel.

05A May Contain Up To 5% Biodiesel

PRODUCT BY COMPARTMENT

LOT	COMP	RISER	PRODUCT ID	PRODUCT NAME	GROSS	NET	TEMP	GRAV
	01	23	020017	ULS CARB DIESEL	3500	3486	67.8	40.3
			020232	ULS CARB MOTOR VEHICLE	3500	3486	67.8	40.3
			023666	INNOSPEC 0L19181.X	0.4680	0.4680	67.8	60.000
	05	26	020017	ULS CARB DIESEL	1499	1495	65.8	40.3
			020232	ULS CARB MOTOR VEHICLE	1499	1495	65.8	40.3
			023666	INNOSPEC 0L19181.X	0.1970	0.1970	65.8	60.000
	06	26	020017	ULS CARB DIESEL	2499	2488	69.1	40.3
			020232	ULS CARB MOTOR VEHICLE	2499	2488	69.1	40.3
			023666	INNOSPEC 0L19181.X	0.3320	0.3320	69.1	60.000

CUSTOMER TANKS

NO CUSTOMER TANKS ON FILE

BOL NUMBER: NA1993
 DATE: 08/15/13
 TIME: 08:00:00

Product:
 0.00000000
 0.00000000
 0.00000000
 Input Serial Number: 0837

BOL NUMBER: NA1993
 0.00000000
 0.00000000
 0.00000000
 Order Type: Fuel
 Loadpoint Number: 00

Application/Release:
 Date:
 08/15/13
 Terms/Conditions/Reference:
 08/15/13
 FALCON FUELS INC
 Sale Facility Number:
 7300 ALONDRA BLVD SU
 FARMINGTON, CA, CA 94762-
 Destination State: CA
 Retail or Petrobr # 90195641
 CDT 50 PPS NGL CE 1 RS 6 0413
 PG #
 Reg #

Application #:
 0007044 NINE ABOVE INC
 0040 # 0040
 Trailer #:
 Trailer # 354
 DRIVER
 Signature:
 00024631 ANGUIS, VICTOR



This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DELIVERY INSTRUCTIONS:

BOL COMMENTS: ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUEL
 FOR EMERGENCY INFORMATION, CALL: (800) 424-9300, CHEMTREC (Tesoro R & M LLC Customer Number: 22013).

PRODUCT TOTALS

PRODUCT DESCRIPTION	GROSS GAL	NET GAL	TEMP	GRAV	OCT	RVF	NOX	MESSAGE NUMBER
H2D MSG: NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, III	7499	7458	70.9	40.3	40.0			ULS,ED,BIDSA
020017 ULS CARB DIESEL	7499	7458						
TOTAL	7499	7458						

MSG # MESSAGE
 ULS HV Designated. 15 pps sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel. For use in all diesel vehicles and engines.
 2D Product is #2 Diesel Fuel.
 10SA May Contain Up To 5% Biodiesel

PRODUCT BY COMPARTMENT

LOT	COMP	RISER	PRODUCT ID	PRODUCT NAME	GROSS	NET	TEMP	GRAV
	01	52	020017	ULS CARB DIESEL	3498	3478	71.3	40.3
			020232	ULS CARB MOTOR VEHICLE	3498	3478	71.3	40.3
			023666	INNOSPEC DL19181.Y	0.4680	0.4680	71.3	60.000
	05	55	020017	ULS CARB DIESEL	1300	1294	69.9	40.3
			020232	ULS CARB MOTOR VEHICLE	1300	1294	69.9	40.3
			023666	INNOSPEC DL19181.Y	0.1720	0.1720	69.9	60.000
	06	55	020017	ULS CARB DIESEL	2701	2686	70.9	40.3
			020232	ULS CARB MOTOR VEHICLE	2701	2686	70.9	40.3
			023666	INNOSPEC DL19181.Y	0.3580	0.3580	70.9	60.000

CUSTOMER TANKS

NO CUSTOMER TANKS ON FILE

Customer Name: **Stockholder**
 5905 Paramount Blvd.
 Long Beach, CA 90805
 561-464-1000

Product: **Direct Orders**
 Order Date: 09/10/10
 Order Number: 090001
 Input Serial Number: 9700

Customer: **090001**
 Date Entered: 09/10/10
 Lead Start: 09/10/10 07:00
 Lead End: 09/10/10 05:00
 Order Type: **Normal**
 Loadspot Number: **00**

PM

Stockholder/Customer
 Type:
 Address:
 Tesoro Refining & Marketing
 970041A
 FALCON FUELS
 Rate Facility Number

SHIP TO
 Account # 0018011
 TSP Meter: 90200-12011
 FALCON FUELS
 FALCON Fuels
 VARIOUS CA LOCATIONS
 LONG BEACH CA, CA 90805
 Destination State: CA
 Retail or Petrox # 90128537
 DOT 16 UNBRANDED JOBBER
 PO #
 Req #

RECEIVED BY
 ADDRESS: 1115 S. GATE (TRANSPIED) 10
 0240 N. 0200
 Location #:
 Trailer # 150
 Trailer #:
 DRIVER
 Signature
 0504269 TOPEDE, JOHN

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DELIVERY INSTRUCTIONS:

BOL COMMENTS: ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUEL
 FOR EMERGENCY INFORMATION, CALL: (800) 424-9300, CHEMTREC (Tesoro R & M LLE Customer Number: 22015).

PRODUCT	DESCRIPTION	GROSS GAL	NET GAL	TEMP	GRAV	DOT	RVP	XOXY	MESSAGE NUMBER(S)
-----PRODUCT TOTALS-----									
H2D MSG:	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, 111	1 CARGO TANK							
020017	ULS CARB DIESEL	7502	7412	84.6	40.3	40.0			ULS,2D,BIOSA
	TOTAL	7502	7412						

MSG # MESSAGE
 ULS RV Designated. 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel. For use in all diesel vehicles and engines.
 2D Product is #2 Diesel Fuel.
 BIOSA May Contain Up To 5% Biodiesel

-----PRODUCT BY COMPARTMENT-----									
LOT	COMP	RISER	PRODUCT ID	PRODUCT NAME	GROSS	NET	TEMP	GRAV	
	01	55	020017	ULS CARB DIESEL	2502	2474	83.1	40.3	
			020232	ULS CARB MOTOR VEHICLE	2502	2474	83.1	40.3	
			023017	NALCO EC 5711A	0.3050	0.3050	83.1	60.000	
	02	55	020017	ULS CARB DIESEL	801	791	84.5	40.3	
			020232	ULS CARB MOTOR VEHICLE	801	791	84.5	40.3	
			023017	NALCO EC 5711A	0.1010	0.1010	84.5	60.000	
	03	55	020017	ULS CARB DIESEL	1599	1579	85.2	40.3	
			020232	ULS CARB MOTOR VEHICLE	1599	1579	85.2	40.3	
			023017	NALCO EC 5711A	0.1960	0.1960	85.2	60.000	
	04	55	020017	ULS CARB DIESEL	2600	2568	85.6	40.3	
			020232	ULS CARB MOTOR VEHICLE	2600	2568	85.6	40.3	
			023017	NALCO EC 5711A	0.3150	0.3150	85.6	60.000	

-----CUSTOMER TANKS-----
 NO CUSTOMER TANKS ON FILE

Customer Terminal # 000000
 1100 Paragon Blvd
 Long Beach, CA 90805 CA
 Bill of Lading

Order Number
 Direct Order
 Order Date: 01/07/10
 Order Number: 000000
 Inpur Serial Number: 0000

Product Name
 15000000000000000000
 Load Status: 06/07/10 00:00
 Load and Unload Dates
 Order Type: Bulk
 Loadport Number: 00

Stockholder/Customer
 Type
 Company
 Tesoro Refining & Marketing
 9200418
 FALCON FUELS
 Job Facility Number

SHIP TO
 Account # 000000
 100 weeks Endorsement
 FALCON FUELS
 FALCON FUELS
 VARIOUS DR LOCATIONS
 LONG BEACH CA, CA 90805
 Destination State: CA
 Retailer: Petroex # 90128537
 DOT IS UNARRANGED JOBBER
 PO #
 Req #

RECEIVED BY
 MESSAGE NO: 000000
 DATE: 01/07/10
 TRUCKER #
 TRAILER # 00
 TRAILER # 00A
 DRIVER
 Signature
 00024501 ANGUIS, VICTOR

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DELIVERY INSTRUCTIONS:

BOL COMMENTS: ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUEL
 FOR EMERGENCY INFORMATION, CALL: (800) 424-9300, CHEMTREC (Tesoro F & M LLC Customer Number: 22013).

PRODUCT TOTALS

PRODUCT DESCRIPTION	GROSS GAL	NET GAL	TEMP	GRAV	GCI	RVP	NOX	MESSAGE NUMBER(S)
H2O MSG: NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, III	7503	7429	80.2	40.3	40.0			ULS,2D,810SA
020017 ULS CARB DIESEL	7503	7429						
TOTAL	7503	7429						

MSG # MESSAGE
 ULS MV Designated. 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel. For use in all diesel vehicles and engines.
 2D Product is #2 Diesel Fuel.
 810SA May Contain Up To 5% Biodiesel

PRODUCT BY COMPARTMENT

LOT	COMP	RISER	PRODUCT ID	PRODUCT NAME	GROSS	NET	TEMP	GRAV
	01	52	020017	ULS CARB DIESEL	3504	3469	80.7	40.3
			020232	ULS CARB MOTOR VEHICLE	3504	3469	80.7	40.3
			023017	NALCO EC 5711A	0.4270	0.4270	80.7	60.000
	05	55	020017	ULS CARB DIESEL	1325	1313	78.5	40.3
			020232	ULS CARB MOTOR VEHICLE	1325	1313	78.5	40.3
			023017	NALCO EC 5711A	0.1510	0.1510	78.5	60.000
	06	55	020017	ULS CARB DIESEL	2674	2647	80.4	40.3
			020232	ULS CARB MOTOR VEHICLE	2674	2647	80.4	40.3
			023017	NALCO EC 5711A	0.3270	0.3270	80.4	60.000

CUSTOMER TANKS

NO CUSTOMER TANKS ON FILE

5905 Paramount Blvd.
 Long Beach, CA 90805, CA
 Bill of Lading

Order Numbers:
 Direct Order:
 Order Date: 07/12/10
 Order Number: 000000
 Input Serial Number: 0000

BOL Number: 000000
 DATE ENTERED: 07/12/10
 Load Start: 07/12/10 05:27
 Load End: 07/12/10 05:45
 Order Type: Fuel
 Loadspot Number: 00

Stockholder/Customer:	: SRIF TO	: RECEIVED BY
Type:	: Account #: 149400	: 0009344 MIKE ROORE INC
Account:	: TCR Meter: 9022-40000	: 9000 # 0000
Tesoro Refining & Marketing:	: CR TO CR CONTRACT	: Tractor #:
9221496	: FALCON FUELS INC	: Trailer #: 29
FALCON FUELS INC	: 7500 ALONDRA BLVD SU	: Trailer #: 3A
Meta Facility Number	: PARAMOUNT CA, CA 90723-	: DRIVER
	: Destination State: CA	: Signature:
	: Retail or Petroco # 90195641	: <i>Michael Bennett</i>
	: COT 50 FPS NGL GC & PS & C&IS	: 05002661 BENNETT, MICHAEL
	: PO #	
	: Req #	

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DELIVERY INSTRUCTIONS:

BOL COMMENTS: ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUEL
 FOR EMERGENCY INFORMATION, CALL: (800) 424-9300, CHEMTREC (Tesoro R & M LLC Customer Number: 22013).

PRODUCT TOTALS

PRODUCT DESCRIPTION	GROSS GAL	NET GAL	TEMP	GRAV	OCT	RVP	%BY	MESSAGE NUMBER(S)
H2D MSG: NA1973, DIESEL FUEL, COMBUSTIBLE LIQUID, III	1	CARGO TANK						
020017 ULS CARB DIESEL	7498	7409	84.2	40.3	40.0			ULS,2D,BIOSA
TOTAL	7498	7409						

MSG # MESSAGE
 ULS MV Designated, 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel. For use in all diesel vehicles and engines.

2D Product is #2 Diesel Fuel.
 '05A May Contain Up To 5% Biodiesel

PRODUCT BY COMPARTMENT

LOT	COMP	RISER	PRODUCT ID	PRODUCT NAME	GROSS	NET	TEMP	GRAV
	01	23	020017	ULS CARB DIESEL	3500	3458	84.4	40.3
			020232	ULS CARB MOTOR VEHICLE	3500	3458	84.4	40.3
			023017	NALCO EC 5711A	0.4220	0.4220	84.4	60.000
	05	26	020017	ULS CARB DIESEL	1500	1483	83.7	40.3
			020232	ULS CARB MOTOR VEHICLE	1500	1483	83.7	40.3
			023017	NALCO EC 5711A	0.1830	0.1830	83.7	60.000
	05	26	020017	ULS CARB DIESEL	2498	2468	84.3	40.3
			020232	ULS CARB MOTOR VEHICLE	2498	2468	84.3	40.3
			023017	NALCO EC 5711A	0.3040	0.3040	84.3	60.000

CUSTOMER TANKS

NO CUSTOMER TANKS ON FILE

Customer Terminal # 000000

Company

Buyer # 000000

Order Number 000000

1000 Perimeter Blvd.
Crestwood, GA 30086
City of Atlanta

Direct Drivers
Under Order # 000000
Fuel Number # 000000
Inlet Serial # 000000

Local Station # 000000
Inlet Serial # 000000
City # 000000
Inlet Serial # 000000

Shipper (Company)

Product

Product

1000 Perimeter Blvd.
Crestwood, GA 30086
City of Atlanta

Product # 000000
Product Name 000000
Product Description 000000

Product # 000000
Product Name 000000
Product Description 000000

Product # 000000
City of Atlanta

Product # 000000
Product Name 000000
Product Description 000000
Product # 000000
Product Name 000000
Product Description 000000
Product # 000000
Product Name 000000
Product Description 000000

Product # 000000
Product Name 000000
Product Description 000000
Product # 000000
Product Name 000000
Product Description 000000

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DELIVERY INSTRUCTIONS:

BDL COMMENT: ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUEL
FOR EMERGENCY INFORMATION, CALL: 1800 464-4336, CHEMTREC (Tesoro F & M LLC Customer Number: 22013).

PRODUCT DESCRIPTION		GROSS GAL	NET GAL	TEMP	DRAY	OCT	RVP	API	UNSECS NUMBER
020017	ULS CAB DIESEL	7502	7446	75.0	40.3	40.0			0000000000
TOTAL		7502	7446						

MSG # MESSAGE
ULS #2 Designated, 15 ppm sulfur (maximum) unved Ultra-Low Sulfur Diesel Fuel. For use in all diesel vehicles and engines.
BD Product is #2 Diesel Fuel.
R1056 May Contain Up To 5% Biodiesel

PRODUCT BY COMPARTMENT									
LOT	COMP	RISER	PRODUCT ID	PRODUCT NAME	GROSS	NET	TEMP	DRAY	UNSECS
	01	52	020017	ULS CAB DIESEL	3500	3475	75.0	40.3	
			020232	ULS CAB MOTOR VEHICLE	3500	3475	75.0	40.3	
			023017	NALCO EC 5711A	0.4270	0.4270	75.0	60.000	
	05	55	020017	ULS CAB DIESEL	1400	1391	75.0	40.3	
			020232	ULS CAB MOTOR VEHICLE	1400	1391	75.0	40.3	
			023017	NALCO EC 5711A	0.1700	0.1700	75.0	60.000	
	06	55	020017	ULS CAB DIESEL	2100	2090	75.0	40.3	
			020232	ULS CAB MOTOR VEHICLE	2100	2090	75.0	40.3	
			023017	NALCO EC 5711A	0.8100	0.8100	75.0	60.000	

CUSTOMER TAXES
TWO CUSTOMER TAXES ON TILES

Vehicle Terminal #: 1922058
 CCA #A69909999

8601 S. Garfield Ave
 South Gate, CA 90230, CA
 BILL OF LADING

Order Number:
 BPDirect Order:
 Order Date: 05/07/13
 Folio Number: 05/907
 Input Serial Number: 5714

PO Number: 000467A
 RATE ENTRY: 05/07/13
 Load Start: 05/07/13 08:14
 Load End: 05/07/13 09:26
 Order Type: Rack
 Loadspot Number: 07

Stockholder/Customer	:	SHIP TO	:	RECEIVED BY
Type:	:	Account #: 1225001	:	0009344 MIKE ROCHE INC
0000100	:	ISP Mnum: 90221225001	:	SCAC #: ROAZ
BP West Coast Products LLC	:	FLYERS ENERGY LLC	:	Tractor #:
9221225	:	FLYERS ENERGY LLC	:	Trailer #: 110
FLYERS ENERGY LLC	:	2360 LINDBERGH STREE	:	Trailer2 #: 110A
Kata Facility Number	:	AUBURN CA, CA 95602-	:	DRIVER
	:	Destination State: CA	:	Signature: <i>Van Arck</i>
	:	Retail or Petroex # 90189015	:	X
	:	DOT 50 PPS NGL OC & PS & C&IS	:	05048776 ARABI, VANESSA
	:	PD #	:	
	:	Req #	:	

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

LIVERY INSTRUCTIONS:
 BGL COMMENTS: ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUEL
 FOR EMERGENCY INFORMATION, CALL: (800) 424-9300, CHEMTREC (BP Products N.A. Customer Number: 3076).

PRODUCT DESCRIPTION		PRODUCT TOTALS		BROSS GAL	NET GAL	TEMP	GRAV	OCT	RVP	XOXY	MESSAGE NUMBER(S)
H2O MSG: NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, III	1 CARGO TANK										
020017	ULS CARB DIESEL			7497	7443	74.8	38.0	40.00			ULS,2D
	TOTAL			7497	7443						

MSG # MESSAGE
 ULS MV Designated. 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel. For use in all diesel vehicles and engines.
 2D Product is #2 Diesel Fuel.

-PRODUCT BY COMPARTMENT-											
LDT	COMP	RISER	PRODUCT ID	PRODUCT NAME	GROSS	NET	TEMP	GRAV			
	01	71	020017	ULS CARB DIESEL	3499	3472	75.9	38.0			
			020232	ULS CARB MOTOR VEHICLE	3499	3472	75.9	38.0			
			023017	NALCO EC 5711A	0.4280	0.4280	75.9	46.0			
	05	72	020017	ULS CARB DIESEL	1499	1487	76.5	38.0			
			020232	ULS CARB MOTOR VEHICLE	1499	1487	76.5	38.0			
			023017	NALCO EC 5711A	0.1840	0.1840	76.5	46.0			
	06	72	020017	ULS CARB DIESEL	2499	2484	72.4	38.0			
			020232	ULS CARB MOTOR VEHICLE	2499	2484	72.4	38.0			
			023017	NALCO EC 5711A	0.3080	0.3080	72.3	46.0			

-CUSTOMER TANKS-
 NO CUSTOMER TANKS ON FILE

SEE REVERSE SIDE FOR EMERGENCY RESPONSE INFORMATION
In Case of Product Emergency, Spill, Leak, Fire, Exposure, or Accident,
CALL CHEMTREC, Day or Night, in the US at (800) 424-9300 or International at (703) 527-3887.
Reference CHEMTREC Contract CCN222936

Product Description	Gross Qty.	Net Qty.
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UNCLASIFIED, UNCONTROLLED INFORMATION SUBJECT TO EXPORT ADMINISTRATION REGULATIONS
 EXPORT CONTROL CLASSIFICATION: UNCLASIFIED, UNCONTROLLED INFORMATION SUBJECT TO EXPORT ADMINISTRATION REGULATIONS
 EXPORT CONTROL LISTING: UNCLASIFIED, UNCONTROLLED INFORMATION SUBJECT TO EXPORT ADMINISTRATION REGULATIONS
 EXPORT CONTROL NUMBER: 49 UNCLASIFIED, UNCONTROLLED INFORMATION SUBJECT TO EXPORT ADMINISTRATION REGULATIONS
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 EXPORT CONTROL NUMBER: 60 UNCLASIFIED, UNCONTROLLED INFORMATION SUBJECT TO EXPORT ADMINISTRATION REGULATIONS

***Straight Bill of Lading - Short Form - Original - Not Negotiable - Carrier Must Submit Original Bill of Lading with Freight Bill. (*Applies only when designated as "Bill of Lading" above).**
 Carrier **Received**, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and all conditions herein contained, including conditions on back hereof.
 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. **Consignor: CHEVRON PRODUCTS COMPANY**
 Carrier has loaded and accepted the above-named materials and certifies the cargo tank is a proper container for the transportation of this commodity under applicable Department of Transportation regulations.

(Signature of Carrier) Max I Delivered By: (Full Signature) Maria B...
 Received By: (Signature) _____ Date: 2/17/13

Appendix B

NBVC Point Mugu Source Test Summary Forms



Ventura County
Air Pollution
Control District

ANNUAL COMPLIANCE CERTIFICATION SOURCE TEST SUMMARY FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

A. Emission Unit Description: 1- 2.5 MMBTU/hr Ajax Model SA-60 Boiler equipped with Alzeta Low-NOx Burner (Building 20)			B. Pollutant: NOx
C. Measured Emission Rate: 16.2 ppm	D. Limited Emission Rate: 30 ppm	E. Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Contract No. N62473-06-D-2206 Submitted February 23, 2012	F. Test Date: January 25, 2012

A. Emission Unit Description: 1- 2.5 MMBTU/hr Ajax Model SA-60 Boiler equipped with Alzeta Low-NOx Burner (Building 20)			B. Pollutant: CO
C. Measured Emission Rate: 112.3 ppm	D. Limited Emission Rate: 400 ppm	E. Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Contract No. N62473-06-D-2206 Submitted February 23, 2012	F. Test Date: January 25, 2012

A. Emission Unit Description: 1- 4.25 MMBTU/hr Ajax Model WNG-4500 Boiler equipped with Alzeta Low-NOx Burner (Building 36)			B. Pollutant: NOx
C. Measured Emission Rate: 18.6 ppm	D. Limited Emission Rate: 30 ppm	E. Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Contract No. N62473-06-D-2206 Submitted February 23, 2012	F. Test Date: January 25, 2012

A. Emission Unit Description: 1- 4.25 MMBTU/hr Ajax Model WNG-4500 Boiler equipped with Alzeta Low-NOx Burner (Building 36)			B. Pollutant: CO
C. Measured Emission Rate: 65.6 ppm	D. Limited Emission Rate: 400 ppm	E. Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Contract No. N62473-06-D-2206 Submitted February 23, 2012	F. Test Date: January 25, 2012



ANNUAL COMPLIANCE CERTIFICATION SOURCE TEST SUMMARY FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

A. Emission Unit Description: 1- 7.3 MMBTU/hr Hurst Model S4-C-175-30W Boiler equipped with a combustion specialties Noxmiser 200-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 36A)			B. Pollutant: NOx
C. Measured Emission Rate: 25.3 ppm	D. Limited Emission Rate: 30 ppm	E. Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Contract No. N62473-06-D-2206 Submitted February 25, 2010	F. Test Date: January 26, 2010

A. Emission Unit Description: 1- 7.3 MMBTU/hr Hurst Model S4-C-175-30W Boiler equipped with a combustion specialties Noxmiser 200-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 36A)			B. Pollutant: CO
C. Measured Emission Rate: 210.4 ppm	D. Limited Emission Rate: 400 ppm	E. Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Contract No. N62473-06-D-2206 Submitted February 25, 2010	F. Test Date: January 26, 2010

A. Emission Unit Description: 1- 3.0 MMBTU/hr Hurst Model S45-C-75-30W Boiler equipped with a combustion specialties Noxmiser 80-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 351)			B. Pollutant: NOx
C. Measured Emission Rate: 18.5 ppm	D. Limited Emission Rate: 30 ppm	E. Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Contract No. N62473-06-D-2206 Submitted February 23, 2012	F. Test Date: January 24, 2012



ANNUAL COMPLIANCE CERTIFICATION

SOURCE TEST SUMMARY FORM

Period Covered by Compliance Certification: 01 / 01 / 13 (MM/DD/YY) to 12 / 31 / 13 (MM/DD/YY)

A. Emission Unit Description: 1- 3.0 MMBTU/hr Hurst Model S45-C-75-30W Boiler equipped with a combustion specialties Noxmiser 80-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 351)			B. Pollutant: CO
C. Measured Emission Rate: 131 ppm	D. Limited Emission Rate: 400 ppm	E. Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Contract No. N62473-06-D-2206 Submitted February 23, 2012	F. Test Date: January 24, 2012

A. Emission Unit Description: 1- 3.0 MMBTU/hr Hurst Model S45-C-75-30W Boiler equipped with a combustion specialties Noxmiser 80-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 355)			B. Pollutant: NOx
C. Measured Emission Rate: 21.4 ppm	D. Limited Emission Rate: 30 ppm	E. Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Contract No. N62473-06-D-2206 Submitted February 23, 2012	F. Test Date: January 24, 2012

A. Emission Unit Description: 1- 3.0 MMBTU/hr Hurst Model S45-C-75-30W Boiler equipped with a combustion specialties Noxmiser 80-N3/P4 Low-NOx Burner and an external flue gas recirculation system (Building 355)			B. Pollutant: CO
C. Measured Emission Rate: 173.3 ppm	D. Limited Emission Rate: 400 ppm	E. Specific Source Test or Monitoring Record Citation: Source Test Report, URS Corp. Contract No. N62473-06-D-2206 Submitted February 23, 2012	F. Test Date: January 24, 2012

Appendix C

NBVC Point Mugu Formal Surveys

**NBVC Point Mugu
2013 Opacity Survey**

2013 NBVC Point Mugu Opacity Survey Result

Equipment Category	Description of Equipment in Permit Table (abbreviated)	Date of Equipment Inspection	Opacity Noted (Y/N)	Operating During Inspection (Y/N)	Comments
Emerg. Stationary Engine	158 BHP John Deere generator, Radar System	12/19/2013	N	Y	
Emerg. Stationary Engine	300 BHP Caterpillar diesel generator, bldg 13	11/7/2013	N	N	
Emerg. Stationary Engine	112 BHP Hino diesel generator, bldg 14	11/7/2013	N	N	
Emerg. Stationary Engine	145 BHP Cummins diesel generator, bldg 63	11/7/2013	N	N	
Emerg. Stationary Engine	1588 BHP Caterpillar diesel generator, bldg 3008	N/A	N/A	N/A	Out of Service
Emerg. Stationary Engine	1588 BHP Caterpillar diesel generator, bldg 3015	11/14/2013	N	N	
Emerg. Stationary Engine	218 BHP Hercules diesel generator, bldg 303	11/7/2013	N	N	
Emerg. Stationary Engine	217 BHP Caterpillar diesel generator, bldg 323	11/7/2013	N	N	
Emerg. Stationary Engine	99 BHP Cummins diesel generator, bldg 322	11/14/2013	N	N	
Emerg. Stationary Engine	315 BHP John Deere diesel generator, bldg 355	11/14/2013	N	N	
Emerg. Stationary Engine	288 BHP Cummins diesel generator, bldg 359	11/14/2013	N	N	
Emerg. Stationary Engine	145 BHP Cummins diesel generator, bldg 674	11/7/2013	N	N	
Emerg. Stationary Engine	355 BHP Cummins diesel generator, bldg 369	11/14/2013	N	N	
Emerg. Stationary Engine	2168 BHP Caterpillar diesel generator, #1, bldg 53-2	11/14/2013	N	N	
Emerg. Stationary Engine	90 BHP Cummins diesel generator, bldg 58	11/7/2013	N	N	
Emerg. Stationary Engine	399 BHP Cummins diesel generator, bldg 64	11/7/2013	N	N	
Emerg. Stationary Engine	188 BHP Cummins diesel generator, bldg 812	11/7/2013	N	N	

2013 NBVC Point Mugu Opacity Survey Result

Equipment Category	Description of Equipment in Permit Table (abbreviated)	Date of Equipment Inspection	Opacity Noted (Y/N)	Operating During Inspection (Y/N)	Comments
Emerg. Stationary Engine	166 BHP John Deere diesel generator, bldg 905	N/A	N	N	Out of Service
Emerg. Stationary Engine	82 BHP Detroit diesel Fire Pump, bldg 916	N/A	N/A	N/A	Out of Service
Emerg. Stationary Engine	290 BHP John Deere diesel generator, bldg 93	11/6/2013	N	N	
Emerg. Stationary Engine	343 BHP Caterpillar diesel generator, bldg 99	11/6/2013	N	N	
Emerg. Stationary Engine	103 BHP Caterpillar diesel generator, bldg 67	11/7/2013	N	N	
Emerg. Stationary Engine	170 BHP Cummins diesel generator, bldg 1	11/7/2013	N	N	
Emerg. Stationary Engine	364 BHP Cummins diesel generator, bldg 531	11/7/2013	N	N	
Emerg. Stationary Engine	398 BHP Catterpillar diesel generator, bldg 50	11/14/2013	N	N	
Spray Booth	Dry filter, building 512	12/3/2013	N	Y	
Spray Booth	Dry filter, building 319	12/3/2013	N	Y	
Spray Booth	Dry filter, building 363	N/A	N/A	N/A	Did not operate during the compliance period
Spray Booth	Dry filter, building 154	12/3/2013	N	N	
Burn Off Oven	925,000 BTU primary oven, building 3014	12/3/2013	N	N	
Burn Off Oven	925,000 BTU secondary oven, building 3014	12/3/2013	N	N	
Abrasive Blasting	Abrasive blast room, 25x18x17, with Torit cartridge filters, Bldg 311	12/3/2013	N	Y	
Abrasive Blasting	Confined abrasive blast room, building 3014	12/3/2013	N	Y	Filters replaced on 10/15/2013

NBVC Point Mugu
Stationary Standby Emergency Engines
2013 Emergency and Maintenance 12-Month
Rolling Sum Hours of Operation

NBVC Point Mugu Stationary Emergency Standby Engines
2013 Emergency Hours of Operation 12-Month Rolling Sum Report

Permit Description	Model #	Serial #	BLDG	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan
170 BHP Cummins	6BTA5.9-G4	46476248	1	7.8	7.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
300 BHP Caterpillar	3306BD1	64208034	13	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
112 BHP Hino	4.0 Liter	2003740	14	29.2	29.2	29.2	29.2	29.2	29.2	29.2	29.2	29.2	29.2	0.0	0.8
1,588 BHP Caterpillar - Out of Service	3512	24201557	3008	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
1,588 BHP Caterpillar	3512	24203302	3015	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	58.6	58.6	58.6
218 BHP Hercules	D46007A	4024618	303	2.7	2.7	2.7	2.7	2.7	0.0	0.0	0.0	0.0	50.8	50.8	50.8
217 BHP Caterpillar - Moved to Building PM- 323	C-6.6	E6M02040	323	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0	27.0	27.0
99 BHP Cummins	4BT3.9-G4	40403413	322	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	50.3	50.3	50.3
315 BHP John Deere	6068HF485T	PE6068L194673	355	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
288 BHP Cummins	6CTAA8.3-G3	46379697	359	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.7	31.7	31.7
355 BHP Cummins	NT-855-G2	11386660	369	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	50.3	50.3	50.3
398 BHP Caterpillar	C-9	C9E01847	50	0.2	59.2	69.2	69.2	69.2	69.2	69.2	69.2	69.2	257.8	257.8	257.6
364 BHP Cummins	QSL9-32	46572998	531	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	50.2	52.7	52.7
2,168 BHP Caterpillar	3516	25202032	53-2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	51.2	51.2	51.2
90 BHP Cummins	4BT3.9-GA	46401266	58	0.0	57.0	67.0	67.0	67.0	67.0	67.0	67.0	67.0	104.7	104.7	104.7
145 BHP Cummins	QSB5-G3-NR3	73147572	63	2.0	5.1	5.1	5.1	9.5	9.5	9.5	13.3	13.3	64.5	62.5	62.5
399 BHP Cummins	QSL9-G3-NR3	46983124	64	0.0	0.0	0.0	0.0	3.8	3.8	3.8	8.2	8.2	58.3	59.4	59.4
103 BHP Caterpillar	3054	4ZK00846	67	1.9	1.9	1.9	1.9	3.1	3.1	3.1	3.1	3.1	35.6	34.6	34.6
145 BHP Cummins	QSB5-G3-NR3	73147613	674	2.0	2.0	2.0	2.0	8.2	8.2	8.2	12.2	12.2	63.5	61.5	61.5
188 BHP Cummins	6CT8.3-G2	46246632	812	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.2	51.9	51.9	51.9
166 BHP John Deere - Out of Service	6059TF001	T6059F414930	905	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
82 BHP Detroit - Out of Service	10347110	3A0096190	916	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
290 BHP John Deere	6076AF00	RG6076A153044	93	152.7	152.7	152.7	152.7	152.7	150.7	150.7	148.3	148.3	5.5	5.5	5.5
343 BHP Caterpillar	3406D1	2WB01836	99	159.1	159.1	159.1	159.1	159.1	157.2	157.2	154.0	154.0	29.7	29.7	29.7
158 BHP John Deere	4045H	PE4045L204764	Radar Road	0.0	0.0	0.0	0.0	0.0	0.0						

NBVC Point Mugu Stationary Emergency Standby Engines
2013 Maintenance Hours of Operation 12-Month Rolling Sum Report

Permit Description	Model #	Serial #	BLDG	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan
170 BHP Cummins	6BTA5.9-G4	46476248	1	3.1	2.8	2.8	3.0	2.7	2.2	2.2	1.7	1.7	1.4	1.4	1.2
300 BHP Caterpillar	3306BD1	64Z08034	13	4.7	4.4	1.5	1.7	1.4	1.4	1.4	1.5	1.3	1.1	1.3	1.1
112 BHP Hino	4.0 Liter	2003740	14	1.7	1.7	1.7	1.7	1.4	0.9	0.9	0.8	1.1	0.9	1.1	1.1
1,588 BHP Caterpillar -	3512	24Z01557	3008	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
1,588 BHP Caterpillar	3512	24Z03302	3015	1.0	0.6	0.8	0.8	0.2	0.2	0.2	0.2	0.5	0.8	0.8	0.8
218 BHP Hercules	D46007A	4024618	303	10.2	9.9	10.1	10.3	10.0	10.0	9.5	2.0	1.8	1.6	1.8	1.8
217 BHP Caterpillar - Moved to Building PM-323	C-6.6	E6M02040	323	21.0	21.2	20.1	19.0	19.2	18.6	18.0	1.8	9.3	12.5	12.7	12.7
99 BHP Cummins	4BT3.9-G4	40403413	322	0.8	0.7	0.6	15.4	15.5	15.7	15.8	16.4	16.6	16.8	17.0	17.1
315 BHP John Deere	6068HF485T	PE6068L194673	355	26.6	26.8	27.0	42.4	42.1	41.6	41.6	26.0	25.8	25.8	25.3	16.2
288 BHP Cummins	6CTAA8.3-G3	46379697	359	18.5	18.2	18.4	18.1	18.0	17.5	17.7	2.5	2.3	1.9	2.3	2.3
355 BHP Cummins	NT-855-G2	11386660	369	9.4	9.4	9.9	9.9	10.4	10.4	10.4	3.4	3.4	3.9	6.6	9.7
398 BHP Caterpillar	C-9	C9E01847	50	22.6	22.1	21.3	21.0	21.6	21.2	20.2	13.0	12.8	11.6	11.5	11.5
364 BHP Cummins	QSL9-32	46572998	531	8.6	8.2	8.2	8.2	8.4	7.9	7.9	0.8	0.6	0.6	0.6	0.4
2,168 BHP Caterpillar	3516	25Z02032	53-2	9.0	10.2	12.8	12.6	12.6	12.6	12.6	4.1	4.1	3.8	3.8	3.8
90 BHP Cummins	4BT3.9-GA	46401266	58	10.7	10.4	10.6	10.3	10.0	9.4	9.4	1.2	1.7	1.5	2.0	2.0
145 BHP Cummins	QSB5-G3-NR3	73147572	63	26.1	26.1	26.9	26.4	27.4	26.9	28.8	29.8	30.0	29.5	31.0	31.0
399 BHP Cummins	QSL9-G3-NR3	46983124	64	3.5	3.2	3.4	3.6	3.2	2.7	4.4	3.9	4.0	3.5	3.7	4.1
103 BHP Caterpillar	3054	42K00846	67	2.8	2.8	2.8	3.0	2.7	2.2	13.9	13.6	13.4	13.4	14.8	14.8
145 BHP Cummins	QSB5-G3-NR3	73147613	674	31.4	31.4	31.9	31.4	31.4	31.9	33.2	26.9	26.9	26.4	27.9	27.9
188 BHP Cummins	6CT8.3-G2	46246632	812	10.9	10.6	10.9	10.6	10.8	10.2	10.0	2.0	2.0	2.3	2.3	2.3
166 BHP John Deere - Out of Service	6059TF001	T6059F414930	905	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
82 BHP Detroit - Out of Service	10347110	3A0096190	916	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
290 BHP John Deere	6076AF00	RG6076A153044	93	2.7	2.7	2.7	1.7	1.7	1.2	0.7	0.2	0.0	0.0	0.0	0.0
343 BHP Caterpillar	3406D1	2WB01836	99	3.6	3.6	4.1	3.6	4.1	4.1	3.6	3.7	3.7	4.3	4.8	5.3
158 BHP John Deere	4045H	PE4045L204764	Radar Road	11.9	11.4	10.9	10.4	9.9	3.7						

**NBVC Point Mugu
Airfield Runway Arresting Gear Engines
2013 Twelve-Month Rolling Sum Hours of Operation**

NBVC Point Mugu Airfield Runway Arresting Gear Engines
2013 Annual Hours of Operation 12-Month Rolling Sum Report

Permit Description	Model #	Identification #	Location	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan
65 BHP Wisconsin	V-465-D	Unit-2-157	Airfield Runway								26.2	26.3	25.4	25.8	25.3
65 BHP Wisconsin	V-465-D	Unit-2-158	Airfield Runway								27.9	27.5	26.5	26.5	25.8
65 BHP Wisconsin	V-465-D	Unit-3-789	Airfield Runway								26.9	29.5	30.1	30.4	29.9
65 BHP Wisconsin	V-465-D	Unit-3-790	Airfield Runway								31.4	33.3	34.7	35.2	34.6
65 BHP Wisconsin	V-465-D	Unit-4-419	Airfield Runway								27.7	30.0	27.2	27.2	26.4
65 BHP Wisconsin	V-465-D	Unit-4-420	Airfield Runway								43.1	45.8	40.1	40.0	39.2
65 BHP Wisconsin	V-465-D	Unit-5-024	Airfield Runway								53.0	53.2	53.1	52.9	52.5
65 BHP Wisconsin	V-465-D	Unit-5-026	Airfield Runway								36.1	35.9	35.7	34.4	33.9

Permit Description	Model #	Identification #	Location	Dec	Nov	Oct	Sep	Aug	Jul	Jun	May	Apr	Mar	Feb	Jan
65.9 BHP Wisconsin	V-465-D1	Unit-2-RAG1	Airfield Runway	25.4	23.8	19.5	16.7	13.8	10.2	8.1	0.0				
65.9 BHP Wisconsin	V-465-D1	Unit-2-RAG2	Airfield Runway	26.0	24.2	19.8	16.8	13.9	10.1	7.6	0.0				
65.9 BHP Wisconsin	V-465-D1	Unit-3-RAG3	Airfield Runway	35.7	33.2	30.3	27.8	15.2	11.9	9.8	6.4				
65.9 BHP Wisconsin	V-465-D1	Unit-3-RAG4	Airfield Runway	28.5	25.2	21.8	19.1	16.4	12.6	10.3	6.3				
65.9 BHP Wisconsin	V-465-D1	Unit-4-RAG5	Airfield Runway	27.1	25.8	21.9	18.7	16.0	12.6	10.8	7.2				
65.9 BHP Wisconsin	V-465-D1	Unit-4-RAG6	Airfield Runway	24.4	22.8	19.3	16.1	13.5	9.6	7.4	1.8				
65.9 BHP Wisconsin	V-465-D1	Unit-5-RAG7	Airfield Runway	28.1	25.8	20.9	17.9	14.9	11.1	7.9	0.0				
65.9 BHP Wisconsin	V-465-D1	Unit-5-RAG8	Airfield Runway	26.6	24.7	19.3	16.2	13.4	9.7	7.6	0.0				

**NBVC Point Mugu
Stationary Standby Emergency Engines
2013 Emergency Hours of Operation**

2013 Pint Mugu Stationary Emergency Standby Engines Emergency Hours of Operation

Engine Description	Location	Emergency Usage (HR)	Date of Emergency Usage	Reason for Emergency Usage
112 BHP Hino	14	29.2	3/8/2013-3/9/2013	Grid Power Failure
290 BHP John Deere	93	148.3	5/3/2013-5/10/2013	Grid Power Failure due to Fire
		2.4	6/20/2013	Grid Power Failure
		2	8/10/2013	Grid Power Failure
343 BHP Caterpillar	99	154	5/3/2013-5/10/2013	Grid Power Failure due to Fire
		3.2	6/20/2013	Grid Power Failure
		1.9	8/10/2013	Grid Power Failure

**NBVC Point Mugu
2013 Portable Engines Operation**

Permitted Portable Engines Usage Record - Point Mugu 2013

Engine USN	Date	Purpose of Engine Use	
		Emergency	Non-emergency/Maintenance
51-26066	Feb-13		0.2
51-26066	Apr-13		0.2
51-26066	Jun-13		7.5
51-26066	Aug-13		1.7
51-26066	Dec-13		0.5
51-26067	Feb-13		0.2
51-26067	Apr-13		0.2
51-26067	Jun-13		0.5
51-26067	Jul-13		0.5
51-26067	Aug-13		0.5
51-26067	Dec-13		0.5
51-26068	Feb-13		0.2
51-26068	Apr-13		0.2
51-26068	Jun-13		14.1
51-26068	Jul-13		0.6
51-26068	Oct-13		0.5
51-26069	Feb-13		0.2
51-26069	Apr-13		0.2
51-26069	Jun-13		13.5
51-26069	Jul-13		0.6
51-26069	Aug-13		0.5
51-28008	Feb-13		0.5
51-28008	Apr-13		0.7
51-28008	Jun-13		0.6

**NBVC Point Mugu
2013 Rules 74.11 and 74.11.1 Small Boilers
and Water Heaters Survey**

2013 NBVC Point Mugu Rules 74.11 and 74.11.1 Survey Result

Location	Building Number	Heat Input (BTU/HR)	Make	Model	Serial Number	Year Installed	In Compliance with the Rule 74.11.1?
PM	1	38,000	Rheem	22VR40FN	RHUNM25-12-12808	2013	Yes
PM	16	199,000	Rheem-Rudd Universal	GN100-200	URLN0611G00848	2013	Yes
PM	24	920,000	A.O. Smith Water Products Company	XWH1000 100	1240M000009	2013	Yes
PM	24	600,000	Lochinvar	KBN601	K12H10240898	2013	Yes
PM	25	920,000	A.O. Smith Water Products Company	XWH1000 100	1241M000009	2013	Yes
PM	121	500,000	Raypak, Hi Delta Series	H3-0502B	1310365641	2013	Yes
PM	114	990,000	Raypak, Hi Delta Series	H8-0992B	1310365642	2013	Yes
PM	214	400,000	Lochinvar	KBN400M7	E12H102117011	2013	Yes
PM	214	400,000	Lochinvar	KBN400M7	E12H102117012	2013	Yes
PM	241	750,000	CAMUS, Dynaflame Series	DFNH-0752-MSI-HVS	061317426	2013	Yes
PM	241	750,000	CAMUS, Dynaflame Series	DFNH-0752-MSI-HVS	061317427	2013	Yes
PM	241	750,000	CAMUS, Dynaflame Series	DFNH-0750-MSI-HVS-MOD	061317428	2013	Yes
PM	241	750,000	CAMUS, Dynaflame Series	DFNH-0750-MSI-HVS-MOD	061317429	2013	Yes
PM	241	750,000	CAMUS, Dynaflame Series	DFNH-0750-MSI-HVS-MOD	061317430	2013	Yes